



TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 6503 Dated 11/12/2024																																			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter RJ14GE8430 (VIJENDRA)KTC Vehicle No Delivery Station : JAIPUR Broker RAMESH JI GUPTA																																			
IRN No d582dcac0fe74a6a184ff37ad9176793def2c96f07e4694b118ce0db5a6d7951 ACK No 172416412683027 Date : 11/12/2024																																							
Buyer KHANDELWAL TRADE CENTER SRI RAM NAGAR88NEAR ADARSH VIDHYA MANDIR SCHOOL, JHOTWARA, KALWAR ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AHIPG0525D1ZV PAN No. AHIPG0525D																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>5.00</td> <td>1,875.00</td> <td>12.00</td> <td>9,375.00</td> </tr> <tr> <td>2</td> <td>WALNUT KERNELS</td> <td>08023200</td> <td>1.00</td> <td>10.00</td> <td>933.33</td> <td>5.00</td> <td>9,333.30</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>15</td> <td>Total</td> <td colspan="2">18,708.30</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	5.00	1,875.00	12.00	9,375.00	2	WALNUT KERNELS	08023200	1.00	10.00	933.33	5.00	9,333.30			Total	2	15	Total	18,708.30	
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Other Charges WAGAGE 10.00					Other Charges 9.54 CGST TAX 796.08 SGST TAX 796.08 Net Amount 20,310.00																																		
Amount In Words Rupees Twenty Thousand Three Hundred Ten Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>9,375.00</td> <td>562.50</td> <td>562.50</td> </tr> <tr> <td>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,343.30</td> <td>233.58</td> <td>233.58</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	9,375.00	562.50	562.50	08023200	CGST 2.5%+SGST 2.5%	9,343.30	233.58	233.58																	
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Remarks: Terms : 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest 18% p.a. will be charged if payment is not made before due date.																																							
For SHRI BALAJI TRADING COMPANY Authorised Signatory																																							