## **TAX INVOICE**



## SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

**JAIPUR-302013** 

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No 32d38c64375efcdac76981cbe18f1f3f9035f5fb2cd26620c5725030f1

3c67fc

ACK No 172416303728659 Date: 27/11/2024

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

Invoice No. Dated **5972 27/11/2024** 

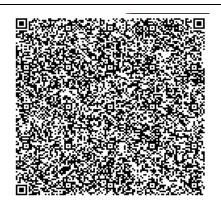
Pymt Mode: **CREDIT** 

Transporter RJ14GE8430 ( VIJENDRA )KTC

Vehicle No

Delivery Station: JAIPUR

Broker RAMESH JI GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH Nb	08062010	1.00	16.00	885.71	5.00	14,171.36
2	ABJOSH Ms	08062010	1.00	12.00	552.38	5.00	6,628.56
3	ANJIR	08042090	1.00	9.80	883.93	12.00	8,662.51
4	WALNUT KERNALS	08023200	2.00	20.00	933.33	5.00	18,666.60
		Total	5	57.800	Total		48,129.03
Other Charges			Other Charges 24.9			24.91	
WAGAGE				CGST TAX			1,507.03

Amount In Words Rupees Fifty One Thousand One Hundred Sixty Eight Only.

Our Bankers:

25.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST			
		Value	Value	Value			
08062010	CGST 2.5%+SGST 2.5%	20,799.92	519.99	519.99			
08042090	CGST 6.0%+SGST 6.0%	8,662.51	519.75	519.75			
08023200	CGST 2.5%+SGST 2.5%	18,691.60	467.29	467.29			

SGST TAX

**Net Amount** 

## 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** 

1,507.03

51,168.00