## **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 6a253fcd989c4c3ece326a42506bca0529c32430f04ad1a9b2065b9f5

46b1416

ACK No 172415767103161 Date: 10/09/2024

Buyer

**KHANDELWAL TRADE CENTER** 

SRI RAM NAGAR88NEAR ADARSH VIDHYA MANDIR SCHOOL, JHOTWARA, KALWAR

ROAD

Pin: **302012 JAIPUR** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG0525D1ZV PAN No. AHIPG0525D Invoice No. Dated 3695 10/09/2024

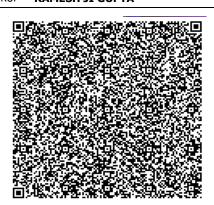
Pymt Mode: CREDIT

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	CARADMOM	09083120	1.00	10.00	2,714.29	5.00	27,142.90
2	KISMIS VRT19 10.0	08062010	1.00	10.00	214.29	5.00	2,142.90
		Total	2	20	Total		29,285.80
Other Charges			H	Other Chai	rges		10.42
WAGAGE				CGST TAX 7			732.39

10.00

SGST TAX 732.39 **Net Amount** 30,761.00

Amount In Words Rupees Thirty Thousand Seven Hundred Sixty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable		
		Value	Value	Value
09083120	CGST 2.5%+SGST 2.5%	27,142.90	678.57	678.57
08062010	CGST 2.5%+SGST 2.5%	2,152.90	53.82	53.82

## 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**