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 85ea19e4a28b6cab5103fed633b8426c05f8a8c9a3b26e3bebad810a

a4fc3b90

ACK No 172416434934774 Date: 14/12/2024

Buyer

K D AND COMPANY, MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEQPG1696E1Z9 PAN No. AEQPG1696E

Invoice No. Dated **14/12/2024**

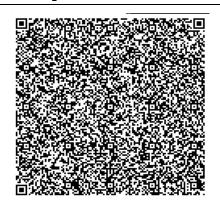
Pymt Mode: **CREDIT**

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	97.14	5.00	9,714.00
		Total	2	100	Total		9,714.00
Other Charges				Other Char	-		109.80
WAGAG				CGST TAX			245.60
70.00	40.00			SGST TAX	, <u>.</u>		245.60

Amount In Words Rupees Ten Thousand Three Hundred Fifteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	9,824.00	245.60	245.60

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

10,315.00