## **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 255de8514dac49fd83f92c7dfed513642518a9b57b278d3c07ab3e5a

703b5d3d

ACK No 172416370607695 Date: 05/12/2024

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

6291 05/12/2024

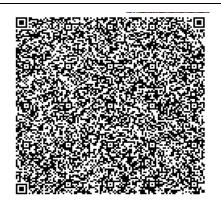
Pymt Mode: CREDIT

Transporter RJ14GE8430 (VIJENDRA)KTC

Vehicle No

Delivery Station: JAIPUR

Broker **RAMESH JI GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
	'		,	9 -		Rate	
1	WALNUT INSHELL	08023100	1.00	10.00	933.33	5.00	9,333.30
		Total	1	10	Total	'	9,333.30
Other Charges			Other Char	ges		4.78	
WAGAGE				CGST TAX			233.46
				SCSTIAY			222.46

5.00

SGST TAX 233.46 **Net Amount** 9,805.00

Amount In Words Rupees Nine Thousand Eight Hundred Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST
080231	າດ	CGST 2.5%+SGST 2.5%	9,338.30	233.46	Value 233.46
000201	00	0001 2.07010001 2.070	9,550.50	200.40	200.40

## 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**