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 3bdff671a2abb289f1be79db9c384c7b14faa43371faec271b868a63a

eadc563

ACK No 172416472723657 Date: 20/12/2024

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 Invoice No. Dated 6846 20/12/2024

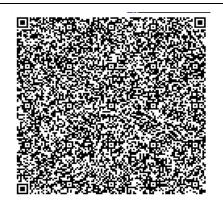
Pymt Mode: CREDIT

Transporter RJ14GE8430 (VIJENDRA)KTC

Vehicle No

Delivery Station: JAIPUR

Broker **RAMESH JI GUPTA**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|--------------|--------|--------|-------------|-----------|
| 1 | ABJOSH | 08062010 | 1.00 | 16.00 | 657.14 | 5.00 | 10,514.24 |
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| | | | | | | | |
| | | Total | 1 | 16 | Total | | 10,514.24 |
| | | Total | 1 | | | | |
| Other Charges | | | • | | | 4.80 | |
| WAGAGE | | | CGST TAX 262 | | | 262.98 | |
| | | | | | | | |

5.00

SGST TAX 262.98 **Net Amount** 11,045.00

Amount In Words Rupees Eleven Thousand Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 10,519.24 | 262.98 | 262.98 |

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