## **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 cd139d7f178e3dfad5d5d8a3fe2d32a32ddfd0b7aba386b01e5403cf2

82fe920

ACK No 172416058920593 Date: 21/10/2024

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 4852 21/10/2024

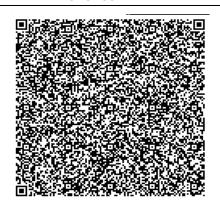
Pymt Mode: CREDIT

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	KISMIS NRA59 9.3,140.0/14	08062010	15.00	149.30	185.71	5.00	27,726.50
	Charges	Total	15	Other Chai	ges		27,726.50 75.42
WAGAGE				CGST TAX			695.04

75.00

SGST TAX 695.04 **Net Amount** 29,192.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Ninety Two Only.

Our Bankers:

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%	27,801.50	695.04	695.04	

## 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**