## **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 1b3216996524e34d38f3cc85edaced8afa6dab780953686e805cf3c7

9e4eaf9c

ACK No 172415409583579 Date: 17/07/2024

Buyer

**KHANDELWAL TRADE CENTER** 

SRI RAM NAGAR88NEAR ADARSH VIDHYA MANDIR SCHOOL, JHOTWARA, KALWAR

ROAD JAIPUR

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG0525D1ZV PAN No. AHIPG0525D

Invoice No. Dated

2511 17/07/2024

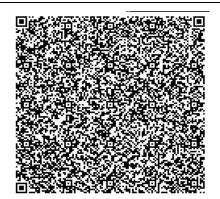
Pymt Mode: CREDIT

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	08062010	1.00	10.00	238.10	5.00	2,381.00
2	ABJOSH	08062010	1.00	4.00	428.57	5.00	1,714.28
		Total	2	14	Total		4,095.28
Other Charges			Other Char	rges		4.70	
WAGAGE				CGST TAX			102.51

Amount In Words Rupees Four Thousand Three Hundred Five Only.

Our Bankers:

5.00

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%	4,100.28	102.51	102.51

SGST TAX

**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** 

102.51

4,305.00