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 6b08eb43a644eca52a5cda512f6f2758bbbfcd7d221c87a3902cf597a

b1d5833

ACK No 172416456166126 Date: 18/12/2024

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 6753 18/12/2024

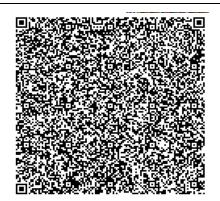
Pymt Mode: CREDIT

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	GUM ARABIC	13012000	2.00	100.00	257.14	5.00	25,714.00
	50.0,50.0						
		Total	2	100	Total		25,714.00
Other Charges					rges		49.80

WAGAGE BARDANA

10.00 40.00 **CGST TAX** SGST TAX **Net Amount**

27,052.00

Amount In Words Rupees Twenty Seven Thousand Fifty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
13012000	CGST 2.5%+SGST 2.5%	25,764.00	644.10	644.10

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

644.10

644.10