

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>3065      16/08/2024</b>		
<b>Buyer</b> <b>KHANDELWAL TRADE CENTER</b> <b>SRI RAM NAGAR88NEAR ADARSH VIDHYA</b> <b>MANDIR SCHOOL, JHOTWARA, KALWAR</b> <b>ROAD</b> <b>JAIPUR</b> <b>Pin : 302012</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AHIPG0525D1ZV</b> <b>PAN No. AHIPG0525D</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter RJ14GE8430 ( VIJENDRA )KTC</b> <b>Vehicle No RAMESHJI</b> <b>Delivery Station : JAIPUR</b>  <b>Broker RAMESH JI GUPTA</b>		
<b>IRN No 87d35f62fa13df0d39571ad3dff35bf1128b72f13d17a4b3c972eb0198b9f912</b> <b>ACK No 172415602334525      Date : 16/08/2024</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNELS	08023200	1.00	10.00	800.00	5.00	8,000.00
		Total	1	10	Total		8,000.00

<b>Other Charges</b> WAGAGE 5.00	Other Charges      4.74 CGST TAX      200.13 SGST TAX      200.13 <b>Net Amount      8,405.00</b>
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Amount In Words **Rupees Eight Thousand Four Hundred Five Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	8,005.00	200.13	200.13

**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