## **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 87d35f62fa13df0d39571ad3dff35bf1128b72f13d17a4b3c972eb0198

b9f912

ACK No 172415602334525 Date: 16/08/2024

Buyer

**KHANDELWAL TRADE CENTER** 

SRI RAM NAGAR88NEAR ADARSH VIDHYA MANDIR SCHOOL, JHOTWARA, KALWAR

ROAD

**JAIPUR** Pin: **302012** State: Rajasthan Code: 08

Phone:

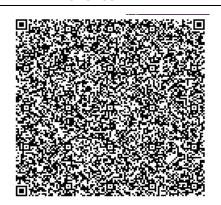
GSTIN: 08AHIPG0525D1ZV PAN No. AHIPG0525D Invoice No. Dated 3065 16/08/2024

Pymt Mode: CREDIT

Transporter RJ14GE8430 (VIJENDRA)KTC

Vehicle No **RAMESHJI** Delivery Station: JAIPUR

Broker **RAMESH JI GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	800.00	5.00	8,000.00
		Total	1	10	Total		8,000.00
Other Charges				Other Char	ges		4.74
WAGAGE			CGST TAX			200.13	
5.00				SGST TAX			200.13

**Net Amount** 8,405.00

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	
08023200	CGST 2.5%+SGST 2.5%	8,005.00	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**