## **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 baeba1c968670519017f63435b28e89c80be8cfc87394e21b33fd726f

c838bbc

ACK No 172416319611873 Date: 29/11/2024

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 6056 29/11/2024

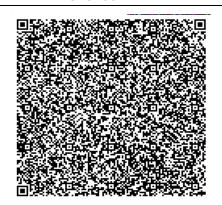
Pymt Mode: CREDIT

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	BADAM	08021200	1.00	5.00	1,919.64	12.00	9,598.20
2	ABJOSH	08062010	1.00	16.00	552.38	5.00	8,838.08
		Total	2	21	Total		18,436.28
Other Charges				Other Chai	rges		9.54

WAGAGE

10.00

**CGST TAX** 797.09 797.09 SGST TAX

**Net Amount** 20,040.00

Amount In Words Rupees Twenty Thousand Forty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				value
08021200	CGST 6.0%+SGST 6.0%	9,598.20	575.89	575.89
08062010	CGST 2.5%+SGST 2.5%	8,848.08	221.20	221.20

## 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**