## **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 2614188be8e2cbb3cc28c387c34fa382ad37f3844f31b67fac08fee48

4f2cc99

ACK No 172416035529951 Date: 17/10/2024

Buyer

**KHANDELWAL TRADE CENTER** 

SRI RAM NAGAR88NEAR ADARSH VIDHYA MANDIR SCHOOL, JHOTWARA, KALWAR

ROAD

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

Phone:

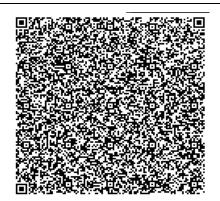
GSTIN: 08AHIPG0525D1ZV PAN No. AHIPG0525D Invoice No. Dated 4718 17/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **RAMESH JI GUPTA** 



| SNo.          | Description Of Goods | HSN Code | Qty  | Weight     | Rate     | GST<br>Rate | Amount          |
|---------------|----------------------|----------|------|------------|----------|-------------|-----------------|
| 1             | BADAM                | 08021200 | 1.00 | 5.00       | 2,031.25 | 12.00       | 10,156.25       |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      |          |      |            |          |             |                 |
|               |                      | Tatal    | _    |            | Tatal    |             | 10.150.05       |
|               |                      | Total    | 1    | 5          |          |             | 10,156.25       |
| Other Charges |                      |          |      | Other Char |          |             | -0.01<br>609.38 |
|               |                      |          |      |            | CGST TAX |             |                 |
|               |                      |          |      | SGST TAX   |          |             | 609.38          |
|               |                      |          |      | Net Amou   | nt       |             | 11,375.00       |

Amount In Words Rupees Eleven Thousand Three Hundred Seventy Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 10,156.25           |               |               |

## 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**