## **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 d06828fe4939bc405405ddadf51913b9fadb7ae7b52ad6c324b78e14

50dad501

ACK No 172415222334622 Date: 19/06/2024

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

1880 19/06/2024

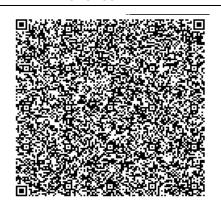
Pymt Mode: CREDIT

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	WALNUT KERNALS	08023200	1.00	10.00	723.81	5.00	7,238.10
2	KISMIS SGB86/60	08062010	1.00	10.00	190.48	5.00	1,904.80
		Total	2	20	Total		9,142.90
Other Charges			Other Chai	rges		10.46	
WAGAGE				CGST TAX 228			228.82

WAGAGE

10.00

228.82 SGST TAX **Net Amount** 

9,611.00

Amount In Words Rupees Nine Thousand Six Hundred Eleven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08023200	CGST 2.5%+SGST 2.5%	7,238.10	180.95	180.95
08062010	CGST 2.5%+SGST 2.5%	1,914.80	47.87	47.87

## **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**