## **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 d582dcac0fe74a6a184ff37ad9176793def2c96f07e4694b118ce0db5

a6d7951

ACK No 172416412683027 Date: 11/12/2024

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 6503 11/12/2024

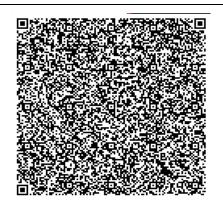
Pymt Mode: CREDIT

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	1,875.00	12.00	9,375.00
2	WALNUT KERNALS	08023200	1.00	10.00	933.33	5.00	9,333.30
		Total	2	15	Total		18,708.30
Other Charges			Other Char	ges		9.54	
WAGAGE				CGST TAX 796			796.08

WAGAGE

10.00

796.08 SGST TAX **Net Amount** 

20,310.00

Amount In Words Rupees Twenty Thousand Three Hundred Ten Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	9,375.00	562.50	562.50
08023200	CGST 2.5%+SGST 2.5%	9,343.30	233.58	233.58

## 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**