

TAX INVOICE

Original

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				Invoice No. 2212		Dated 04/07/2024	
				Pymt Mode: CREDIT Transporter RJ14GE8430 (VIJENDRA)KTC Vehicle No Delivery Station : JAIPUR Broker RAMESH JI GUPTA			
Buyer KHANDELWAL TRADE CENTER SRI RAM NAGAR88NEAR ADARSH VIDHYA MANDIR SCHOOL, JHOTWARA, KALWAR ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHIPG0525D1ZV PAN No. AHIPG0525D			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	742.86	5.00	7,428.60
		Total	1	10	Total	7,428.60	
Other Charges WAGAGE 5.00				Other Charges 4.72 CGST TAX 185.84 SGST TAX 185.84 Net Amount 7,805.00			
Amount In Words Rupees Seven Thousand Eight 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%		7,433.60	185.84	185.84
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			