## **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 eabd827b7ac4652ddd26942db6f0a8439e0559dc4b075182fb71c952

dc172ed2

ACK No 172415924535604 Date: 02/10/2024

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

4259 02/10/2024

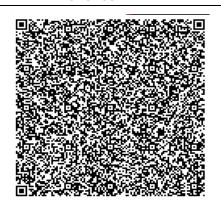
Pymt Mode: CREDIT

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	923.81	5.00	9,238.10
		Total	1	10	Total		9,238.10
Other	Other Charges			Other Char			4.74
WAGAG							231.08
5.00				SGST TAX	,		231.08

Amount In Words Rupees Nine Thousand Seven 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%	9,243.10	231.08	231.08

**Net Amount** 

## Remarks:

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- 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** 

9,705.00