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 4ae63ab4908020f55b13b648f8d0f1d984a75a507871dd3cdb17acde

51cad150

ACK No 172416075590186 Date: 23/10/2024

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

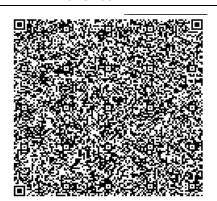
Invoice No. Dated **4950 23/10/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14EG9890**Delivery Station: **JAIPUR**

Broker RAMESH JI GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	4.00	40.00	933.33	5.00	37,333.20
2	BADAM Mamra	08021200	2.00	10.00	2,031.25	12.00	20,312.50
		Total	6	50	Total		57,645.70
Other Charges			Other Chai			29.64	
				COCTIAN			0.450.00

WAGAGE

30.00

 Other Charges
 29.64

 CGST TAX
 2,152.83

 SGST TAX
 2,152.83

 Net Amount
 61,981.00

Amount In Words Rupees Sixty One Thousand Nine Hundred Eighty One 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%	37,363.20	934.08	934.08
08021200	CGST 6.0%+SGST 6.0%	20,312.50	1,218.75	1,218.75

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