

TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>		<p>Invoice No. Dated</p> <p>6904 23/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter RJ14GE8430 (VIJENDRA)KTC</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p> <p>Broker RAMESH JI GUPTA</p>																													
<p>IRN No 5e501759e49a74f54442c92840495d90197ac41e6a78c520f2b94932580851bc</p> <p>ACK No 172416488618888 Date : 23/12/2024</p> <p>Buyer</p> <p>KHANDELWAL TRADE CENTER</p> <p>SRI RAM NAGAR88NEAR ADARSH VIDHYA</p> <p>MANDIR SCHOOL, JHOTWARA, KALWAR</p> <p>ROAD</p> <p>JAIPUR Pin : 302012 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AHIPG0525D1ZV PAN No. AHIPG0525D</p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BADAM</td> <td style="text-align: center;">08021200</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">3.00</td> <td style="text-align: right;">1,852.68</td> <td style="text-align: center;">12.00</td> <td style="text-align: right;">5,558.04</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">3</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">5,558.04</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	3.00	1,852.68	12.00	5,558.04			Total	1	3	Total		5,558.04
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<p>Amount In Words Rupees Six Thousand Two Hundred Twenty Five Only.</p>																															
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: right;">5,558.04</td> <td style="text-align: right;">333.48</td> <td style="text-align: right;">333.48</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	5,558.04	333.48	333.48														
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<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																										