## **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 259ad49de7c14c0df9a822c5685b7fd35fd19ee4fb98f4944f6cbbad2

c3cc42c

ACK No 172416215670950 Date: 13/11/2024

Buyer

**KHANDELWAL TRADE CENTER** 

SRI RAM NAGAR88NEAR ADARSH VIDHYA MANDIR SCHOOL, JHOTWARA, KALWAR

ROAD

**JAIPUR** Pin: **302012** State: Rajasthan Code: 08

Phone:

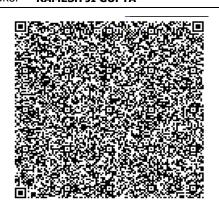
GSTIN: 08AHIPG0525D1ZV PAN No. AHIPG0525D Invoice No. Dated 5553 13/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK0989 Delivery Station: JAIPUR

Broker **RAMESH JI GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	5.00	125.00	607.14	12.00	75,892.50
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		Total	5	125	Total		75,892.50
Other Charges			1				25.40
WAGAGE				CGST TAX 4,5			4,555.05

WAGAGE

25.00

4,555.05 SGST TAX **Net Amount** 85,028.00

Amount In Words Rupees Eighty Five Thousand Twenty Eight 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%	75,917.50	4,555.05	4,555.05

## 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**