

TAX INVOICE

SHREE BALAJI EXPORT

B/305 , MANGLYA APPARTMENT NEAR ANJALI CROSS ROAD VASNA AHMEDABAD 380007 GUJARAT
PHONE: 9601284894


GST No: 24AAVPA3478P1Z1 PAN : AAVPA3478P

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| Receiver(Billed to) : SEMOLINA KITCHENS PRIVATE LIMITED (1ST FLOOR DEPARTURE SHA , TERMINAL 2 , JAIPUR INTERNATIONAL AIRPORT AIRPORT ROAD SANGANER JAIPUR JAIPUR 302017 State Code : 08 State/UT : RAJASTHAN GST No: 08ABICS8699F1ZJ PAN : ABICS8699F | Invoice Number : T 000036/2425 Invoice Date : 14/09/2024 Challan No : Indent No : 24-25/000924 Lr No. : |
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| Consignee: SEMOLINA KITCHENS PRIVATE LIMITED (JAI 1ST FLOOR DEPARTURE SHA , TERMINAL 2 , JAIPUR INTERNATIONAL AIRPORT AIRPORT ROAD SANGANER JAIPUR JAIPUR 302017 State Code : 08 State : RAJASTHAN GST No: 08ABICS8699F1ZJ PAN : ABICS8699F | Disp From : To : Transport : Agent : P.O.S : (08) Rajasthan Apply Reverse Charge: N % : |
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| SR. | BALE No. | DESCRIPTION | HSN CODE | PCS. | QTY. | U/M | RATE | Disc % | Discount | Taxable Amount |
|--------------------|----------|-----------------------------------|----------|------|-------|-----|-------|--------|----------|----------------|
| 1 | | BADGE SEMOLINA STAFF NAME BATCHES | 8310 | | 50.00 | PCS | 95.00 | | | 4750.00 |
| PAYMENT DUE DAYS : | | | | | | | | | | 4750.00 |

Documents Submission Details:

Location:- Jaipur
Date:- 24-9-24 Time:- 18:16
Employee ID:- 1024115-
Name:- Anirudh Singh
Department:- H.R
Signature:- 



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|----------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| HDFC BANK A/C : 02378140000507 IFSC CODE : HDFC0000237 | Total Amount before tax : 4750.00 |
| Rs: Five Thousand Six Hundred Five Only | Add : CGST : Add : SGST : Add : IGST : 855.00 |
| HSN CODE 8310 SGST % SAMT CGST % CAMT IGST % IAMT 18.00 855.00 | Tax Amount : 855.00 Total Amount After Tax : 5605.00 GST Payable on Reverse Charge : |

Terms & Conditions

- Subject to AHMEDABAD Jurisdiction.
- Sold and despatched goods will not be taken back.
- Payment should be made by payees accounts cheque or draft only.
- Interest will be charged @24% after due date.
- No complaint will be accepted once the goods are cut.
- mal cut hone ke bad humari koi jawabdari nahi rhegi

E.&O.E. Prepared by

Certified that the particulars given above are true and correct.
FOR, SHREE BALAJI EXPORT
Authorised Signatory

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