

**TAX INVOICE**

**SHREE BALAJI EXPORT**

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

PHONE: 9601284894

GST No: 24AAVPA3478P1Z1 PAN : AAVPA3478P

Receiver(Billed to) : <b>SEMOLINA KITCHENS PRIVATE LIMITED (</b> 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 : <b>T 000036/2425</b> Invoice Date : <b>14/09/2024</b> Challan No : Indent No : <b>24-25/000924</b> Lr No. :
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Consignee: <b>SEMOLINA KITCHENS PRIVATE LIMITED (JAI</b> 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 : <b>(08) Rajasthan</b> 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
<b>PAYMENT DUE DAYS :</b>					<b>50.00</b>					<b>4750.00</b>

**Documents Submission Details:**

Location:- Jaipur

Date:- 24-9-24 Time:- 18:16

Employee ID:- 1024115-

Name:- Anirudh Singh

Department:- H.R

Signature:- [Signature]



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

<b>Terms &amp; Condictions</b> (1) Subject to AHMEDABAD Jurisdiction. (2) Sold and despatched goods will not be taken back. (3) Payment should be made by payees accounts cheque or draft only. (4) Interest will be charged @24% after due date. (5) No complaint will be accepted once the goods are cut. (6) mal cut hone ke bad humari koi jawabdari nahi rhegi	Certified that the particulars given above are true and correct. <b>FOR, SHREE BALAJI EXPORT</b>  Authorised Signatory
E.&O.E.	Prepared by