


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Invoice No.      Dated <b>4063</b> <b>24/09/2024</b>		
Buyer <b>MOHAN LAL KRISHAN KUMAR MORIJA ROAD</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHYAM CARIYER</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker		
Buyer Details : GSTIN : <b>08AAMPA9747J1Z8</b> PAN No. <b>AAMPA9747J</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	1.00	25.00	198.10	5.00	4,952.50
		Total	1	25	Total		4,952.50

<b>Other Charges</b> WAGAGE 30.00	Other Charges      30.38 CGST TAX      124.56 SGST TAX      124.56 <b>Net Amount      5,232.00</b>
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Amount In Words **Rupees Five Thousand Two Hundred Thirty Two Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 8545272760  
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	4,982.50	124.56	124.56

**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