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 89006c76d20d5561620d054af94078809a1d2348c0d30c205fa76884

9ec17a78

ACK No 172416191071721 Date: 09/11/2024

Buyer

HAZARI MAL MOTI LAL NEAR DULICHAND SETHIA HIGH SCHOOLM/S HAZARI MAL MOTI

LALBIDASAR, BIDASAR

BIDASAR Pin: 331501 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPC8733A1ZR PAN No. AASPC8733A

Invoice No. Dated **5453 09/11/2024**

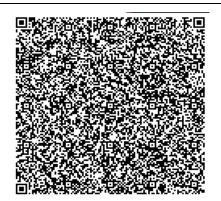
Pymt Mode: **CREDIT**

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: **BIDASAR**

Broker KALURAM JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	2.00	50.00	114.29	5.00	5,714.50
2	KISMIS	08062010	1.00	20.00	180.95	5.00	3,619.00
	20.0						
						ı	
		Total	3		Total		9,333.50
Other Charges			."	Other Cha	rges		59.82
WAGAGE				CGST TAX 2			234.84

WITCHIOL

60.00

 Other Charges
 59.82

 CGST TAX
 234.84

 SGST TAX
 234.84

 Net Amount
 9,863.00

Amount In Words Rupees Nine Thousand Eight Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
08011100	CGST 2.5%+SGST 2.5%	5,714.50	142.86	142.86
08062010	CGST 2.5%+SGST 2.5%	3,679.00	91.98	91.98

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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