## **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 032873041a095b5c5adb5b6d0e3ae084a1714d46c3525cc62f6448da

5d8be11f

ACK No 172416275799037 Date: 22/11/2024

Buyer

## **BHANWAR LAL RAKESH KUMAR**

BIDASAR Pin: 331501 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYOPP2109B1ZL PAN No. AYOPP2109B

Invoice No. Dated **5859 22/11/2024** 

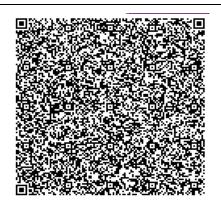
Pymt Mode: **CREDIT** 

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: **BIDASAR** 

Broker KALURAM JI PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	3.00	75.00	114.29	5.00	8,571.75
2	VERK	710692	6.00	0.00	291.26	3.00	1,747.56
3	.SAFFRON BABY	09102020	1.00	180.00	207.93	5.00	37,427.40
ı							
		Total	10	255	Total		47,746.71
Other Charges			Other Charges			130.41	
WAGAGE BARDANA				CGST TAX 1,179.4			1,179.44

Amount In Words Rupees Fifty Thousand Two Hundred Thirty Six Only.

Our Bankers:

120.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	8,701.75	217.54	217.54
710692	CGST 1.5%+SGST 1.5%	1,747.56	26.21	26.21
09102020	CGST 2.5%+SGST 2.5%	37,427.40	935.69	935.69

SGST TAX

**Net Amount** 

## 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** 

1,179.44

50,236.00