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

9309cbef5fe93bd074ad32747cac6c0e37d356a1553f522355343530 b18fbecd

ACK No Date: 12/09/2024 172415781432041

Buyer

IRN No

PREM JI STORE

SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPN3391F1ZN PAN No. ABDPN3391F Invoice No. Dated

3744 12/09/2024

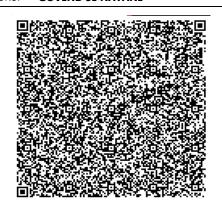
Pymt Mode: CREDIT

Transporter RJ41 GA0836 (JALI RAM SURES

Vehicle No

Delivery Station: JAIPUR

Broker **GOVIND JI NATANI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	1.00	25.00	144.76	5.00	3,619.00
		Total	1	25			3,619.00
Other Charges				Other Char			4.80
WAGAGE				CGST TAX			90.60
5.00				SGST TAX			90.60

Net Amount 3,805.00

Amount In Words Rupees Three Thousand Eight Hundred Five 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%	3,624.00	90.60	90.60

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