## **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 55de1503a5ec1402408b2e489244bec43e23a69f2d4e6b6e7ddb2aa

cf98da55b

ACK No 172416238558578 Date: 16/11/2024

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 **5680 16/11/2024** 

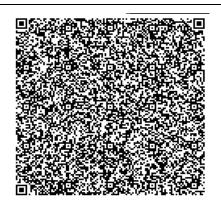
Pymt Mode: **CREDIT** 

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	3.00	75.00	99.05	5.00	7,428.75
2	KISMIS	08062010	3.00	30.00	219.05	5.00	6,571.50
ľ							
		Total	6	105	Total		14,000.25
Other Charges				Other Char	ges		90.23
WAGAGE							352.26

90.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Ninety Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100 08062010	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	7,518.75 6,571.50	187.97 164.29	187.97 164.29

SGST TAX

**Net Amount** 

## Remarks:

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- 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** 

352.26

14,795.00