## TAX INVOICE



## SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

a4f882b7e644ddb6c6f00d1cdab42326fffb555875d021256f6b9e627

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

**JAIPUR-302013** 

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

b128b3c

GSTIN: 08AEKFS4363N1ZB

ACK No 172415717822182 Date: 03/09/2024

Buyer

IRN No

## **GARG KIRANA STORE**

BHARAWADA Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG0575C

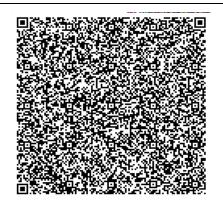
Invoice No. Dated 9495 31/03/2024

Pymt Mode: **CREDIT**Transporter **GANPATI** 

Vehicle No

Delivery Station: **BHARAWADA** 

Broker **DEENDAYAL JI JAIN** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	1.00	25.00	131.43	5.00	3,285.75
		Total	1	25	Total		3,285.75
Other Charges				Other Charges		30.47	
WAGAGE				CGST TAX			82.89
30.00				SGST TAX			82.89
				Net Amou	nt		3.482.00

Amount In Words Rupees Three Thousand Four Hundred Eighty 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%	3,315.75	82.89	82.89

## 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**