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 d1de677f919d12d1e51150bdddd251ebca61d02ba41b52f86dc87a7

35509d9f6

ACK No Date: 03/07/2024 172415319707667

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

2191 03/07/2024

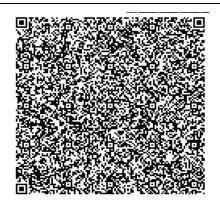
Pymt Mode: CREDIT

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 | 1.00 | 25.00 | 125.71 | 5.00 | 3,142.75 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 25 | Total | | 3,142.75 |
| Other Charges | | | | Other Char | - | | 29.61 |
| WAGAGE | | | | CGST TAX | | | 79.32 |
| 30.00 | | | | SGST TAX | | | 79.32 |

Amount In Words Rupees Three Thousand Three Hundred Thirty One 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% | 3,172.75 | 79.32 | 79.32 |

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

3,331.00