


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>					<p>Invoice No.      Dated</p> <p><b>3303</b>      <b>27/08/2024</b></p>		
<p>Buyer</p> <p><b>CHIRAG TRADING COMPANY</b></p>  <p><b>SHRI DUNGARGARH</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>					<p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>BIKANER GOLDEN</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>SH. DUNGARGARH</b></p> <p>Broker <b>KISHAN JI SHARMA(O P M)</b></p>		
<p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	3.00	75.00	125.71	5.00	9,428.25
		Total	<b>3</b>	<b>75</b>	Total		9,428.25

<p><b>Other Charges</b></p> <p>WAGAGE</p> <p>90.00</p>	<p>Other Charges      89.83</p> <p>CGST TAX      237.96</p> <p>SGST TAX      237.96</p> <p><b>Net Amount      9,994.00</b></p>
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Amount In Words **Rupees Nine Thousand Nine Hundred Ninety Four 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%	9,518.25	237.96	237.96

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

**For SHRI BALAJI TRADING COMPANY**

Authorised Signatory