
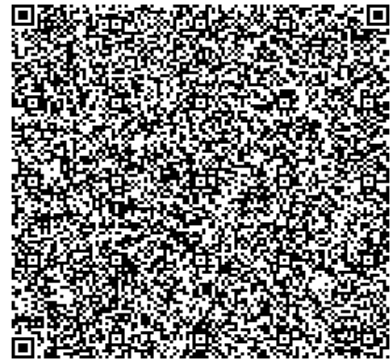


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No. <b>3417</b> Dated <b>31/08/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>RJ41 GA0836 ( JALI RAM SURES</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>GOVIND JI NATANI</b>																													
IRN No <b>68c9dc5c3ad14b9364aa12f213f8c151f43e8ca70bae9545f27356d4fcfb7812</b> ACK No <b>172415694129061</b> Date : <b>31/08/2024</b>																															
Buyer <b>PREM JI STORE</b> <b>SANGANER</b>  JAIPUR Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABDPN3391F1ZN</b> PAN No. <b>ABDPN3391F</b>																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>DESICCATED COCONUT</td><td>08011100</td><td>1.00</td><td>25.00</td><td>131.43</td><td>5.00</td><td>3,285.75</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>25</td><td>Total</td><td colspan="2">3,285.75</td></tr></tbody></table>								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	
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																									
<b>Other Charges</b> WAGAGE 5.00				<table border="1"><tr><td>Other Charges</td><td>4.71</td></tr><tr><td>CGST TAX</td><td>82.27</td></tr><tr><td>SGST TAX</td><td>82.27</td></tr><tr><td><b>Net Amount</b></td><td><b>3,455.00</b></td></tr></table>				Other Charges	4.71	CGST TAX	82.27	SGST TAX	82.27	<b>Net Amount</b>	<b>3,455.00</b>																
Other Charges	4.71																														
CGST TAX	82.27																														
SGST TAX	82.27																														
<b>Net Amount</b>	<b>3,455.00</b>																														
Amount In Words <b>Rupees Three Thousand Four Hundred Fifty Five Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>3,290.75</td><td>82.27</td><td>82.27</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	3,290.75	82.27	82.27														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08011100	CGST 2.5%+SGST 2.5%	3,290.75	82.27	82.27																											
<b>Remarks:</b>																															
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																											