
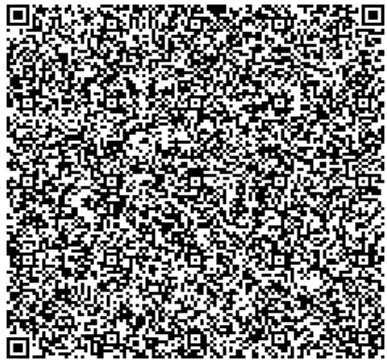


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 3366 Dated 29/08/2024																										
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRASHNA Vehicle No Delivery Station : BIDASAR Broker KALURAM JI																										
IRN No 28f05e3f71923bfe901a5360df6a592a1f120c5059fe86378461967c7ae6c893 ACK No 172415681784169 Date : 29/08/2024																															
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																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>DESICCATED COCONUT</td> <td style="text-align: center;">08011100</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">25.00</td> <td style="text-align: center;">127.62</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">3,190.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">25</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">3,190.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DESICCATED COCONUT	08011100	1.00	25.00	127.62	5.00	3,190.50			Total	1	25	Total		3,190.50
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Amount In Words Rupees Three Thousand Three Hundred Eighty Two Only.																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">3,220.50</td> <td style="text-align: center;">80.51</td> <td style="text-align: center;">80.51</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	3,220.50	80.51	80.51														
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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																										