


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. 5044 Dated 25/10/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter RJ41 GA0836 (JALI RAM SURES Vehicle No Delivery Station : SANGANER,JAIPUR Broker GOVIND JI NATANI	
Buyer NEW LAXMI SWEETS SANGANER,JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	1.00	25.00	205.71	5.00	5,142.75
2	KISMIS	08062010	1.00	10.00	185.71	5.00	1,857.10
	10.0						
		Total	2	35	Total		6,999.85

Other Charges WAGAGE 5.00	Other Charges 4.91 CGST TAX 175.12 SGST TAX 175.12 Net Amount 7,355.00
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Amount In Words **Rupees Seven Thousand Three Hundred Fifty Five 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%	5,147.75	128.69	128.69
08062010	CGST 2.5%+SGST 2.5%	1,857.10	46.43	46.43

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