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 144fec5986eaef3257f3311d1277549ad3222c633fb8896d0be60cda8

2230f31

ACK No 172416182551553 Date: 08/11/2024

Buyer

BHANWAR LAL RAKESH KUMAR

BIDASAR Pin: **331501** State: Rajasthan Code: 08

Phone:

GSTIN: 08AYOPP2109B1ZL PAN No. AYOPP2109B Invoice No. Dated 5389 08/11/2024

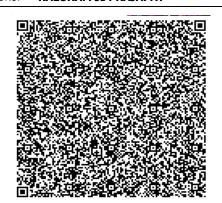
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: BIDASAR

Broker **KALURAM JI PRAJAPAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	3.00	75.00	175.24	5.00	13,143.00
		Total	3	75	Total		13,143.00
Other Charges			Other Chai	rges		90.34	
WAGAGE				CGST TAX 33			330.83
				000==11/			

90.00

SGST TAX 330.83 **Net Amount** 13,895.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Ninety 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%	13,233.00	330.83	330.83

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