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 17ef2ea5e8cbcde23d440168afdf371461c18401148f8a32c7eb125c4 bf81382

ACK No 172416052730147 Date: 19/10/2024

Buyer

SHYAM SALES CORPORATION MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAWPJ8113Q1ZS PAN No. BAWPJ8113Q Invoice No. Dated

4832 19/10/2024

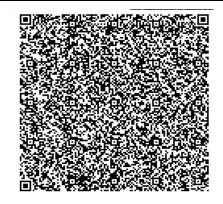
Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker Raghunath Ji Dalal



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	1.00	25.00	201.90	5.00	5,047.50
2	KISMIS	08062010	1.00	10.00	176.19	5.00	1,761.90
	10.0						
l							
		Total	2	35	Total		6,809.40
Other Charges							29.62
WAGAGE				•			170.99
				000771			470.00

30.00

SGST TAX 170.99

Net Amount 7,181.00

Amount In Words Rupees Seven Thousand One Hundred Eighty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08	8011100	CGST 2.5%+SGST 2.5%	5,047.50	126.19	126.19	
08	8062010	CGST 2.5%+SGST 2.5%	1,791.90	44.80	44.80	

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