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 cf8421fe1e4985457dcc4896a8055c2093e5dbf95914c6fb2d019ace8

ae0db24

ACK No 172415604480800 Date: 16/08/2024

Buyer

GARG KIRANA STORE

BHARAWADA Pin: **322001** State: Rajasthan Code: 08

Phone:

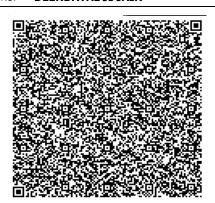
GSTIN: 08AFFPG0575C1ZU PAN No. AFFPGO575C Invoice No. Dated 3073 16/08/2024

Pymt Mode: CREDIT Transporter **GANPATI**

Vehicle No

Delivery Station: BHARAWADA

Broker **DEENDAYAL JI JAIN**



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
Other Charges			Other Charges			30.47	
WAGAGE				CGST TAX			82.89
30.00			SGST TAX			82.89	

Amount In Words Rupees Three Thousand Four Hundred Eighty Two Only.												
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE: KKBK0003537	08011100	CGST 2.5%+SGST 2.5%	3,315.75	82.89	82.89							

Net Amount

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

3,482.00