Original **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 Invoice No. Dated

3418 31/08/2024

Pymt Mode: **CREDIT** 

Transporter RJ41 GA0836 ( JALI RAM SURES

Vehicle No

Delivery Station: JAIPUR

Broker **GOVIND JI NATANI** 

PREMJI DRYFRUITS

**SAGANER** 

Buyer Details:

GSTIN: UnRegistered

**JAIPUR** Pin: State: Rajasthan Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	1.00	25.00	191.43	5.00	4,785.75
2	KISMIS Bdh49/73	08062010	2.00	20.00	220.00	5.00	4,400.00
Other	Charges	Total	3	45 Other Char CGST TAX			9,185.75 15.21 230.02

# WAGAGE

15.00

CGST TAX 230.02 230.02 SGST TAX **Net Amount** 9,661.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty One Only.

#### Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08011100	CGST 2.5%+SGST 2.5%	4,785.75	119.64	119.64	
08062010	CGST 2.5%+SGST 2.5%	4,415.00	110.38	110.38	

## **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**