Original **TAX INVOICE**

VINOD KUMAR RAMGOPAL

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 3253 24/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0523

Delivery Station: SHAHPURA

Broker **DEENDAYAL JI JAIN**

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 Shahpura

		1				OOT	
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
		Tatal			Tatal		0.005.75
		Total	1				3,285.75
Other	Other Charges			Other Char	ges		4.71

Other Charges

WAGAGE

5.00

CGST TAX 82.27 82.27 SGST TAX

Net Amount 3,455.00

Amount In Words Rupees Three Thousand Four 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%	3,290.75	82.27	82.27

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