## **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 1bbd6ceac1fcab58547fe879ce6a4b8aaf33a6b166602c2d6588982a

57221bc8

ACK No 172416377716390 Date: 06/12/2024

Buyer

**HAZARI MAL MOTI LAL** 

**NEAR DULICHAND SETHIA HIGH** SCHOOLM/S HAZARI MAL MOTI

LALBIDASAR, BIDASAR

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

Phone:

GSTIN: 08AASPC8733A1ZR PAN No. AASPC8733A Invoice No. Dated 6336 06/12/2024

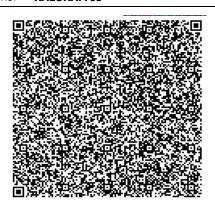
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: BIDASAR

Broker **KALURAM JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	3.00	75.00	114.29	5.00	8,571.75
2	KISMIS	08062010	3.00	30.00	171.43	5.00	5,142.90
	30.0/3						
		Total	6	105	Total		13,714.65
Other Charges				Other Chai	rges		90.13

Other Charges

WAGAGE

90.00

**CGST TAX** 345.11 345.11 SGST TAX **Net Amount** 14,495.00

Amount In Words Rupees Fourteen Thousand Four 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	
				7 4.40	
08011100	CGST 2.5%+SGST 2.5%	8,571.75	214.29	214.29	
08062010	CGST 2.5%+SGST 2.5%	5,232.90	130.82	130.82	

## 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**