

## TAX INVOICE

Original

## 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

1865

18/06/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station : BIDASAR

Broker KALURAM JI

IRN No 563bb05b71f28d97c7c373ac4c34b672ee40758b3dcd3ef06f53c0db5a301691

ACK No 172415217406907

Date : 18/06/2024

Buyer

HAZARI MAL MOTI LAL

NEAR DULICHAND SETHIA HIGH

SCHOOLM/S HAZARI MAL MOTI

LALBIDASAR, BIDASAR

BIDASAR

Pin : 331501

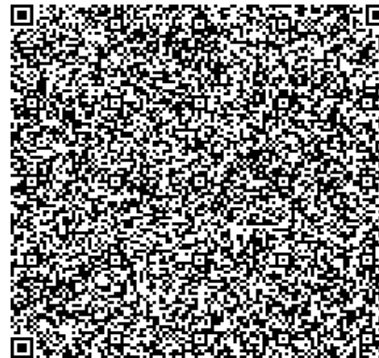
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPC8733A1ZR

PAN No. AASPC8733A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	1.00	25.00	125.71	5.00	3,142.75
		Total	1	25	Total	3,142.75	

## Other Charges

WAGAGE

30.00

Other Charges 29.61

CGST TAX 79.32

SGST TAX 79.32

Net Amount 3,331.00

Amount In Words Rupees Three Thousand Three Hundred Thirty One 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%	3,172.75	79.32	79.32

## 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