## 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 047457c96ba9bb1a9e636c3ab7338fa33d8d4bef11b82ca8eee3b956

12fbb740

ACK No 172416097022535 Date: 25/10/2024

Buyer

SHREE KARNI MAA MAHILA MANDAL SEWA SAMIT

TARMAL Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANAS7778M1ZB PAN No. AANAS7778M

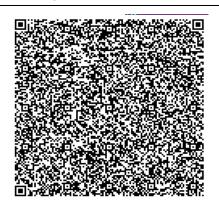
Invoice No. Dated **5063 25/10/2024** 

Pymt Mode: **CREDIT**Transporter **TFC** 

Vehicle No

Delivery Station: TARMAL

Broker **BTC** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	1.00	25.00	205.71	5.00	5,142.75
2	KISMIS	08062010	1.00	10.00	175.24	5.00	1,752.40
	10.0						
		Total	2	35	Total	I	6,895.15
Other Charges			1	Other Char	rges		29.59
WAGAGE				CGST TAX 1			173.13

WAGAGE

30.00

 Other Charges
 29.59

 CGST TAX
 173.13

 SGST TAX
 173.13

 Net Amount
 7,271.00

Amount In Words Rupees Seven Thousand Two Hundred Seventy One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
08011100	CGST 2.5%+SGST 2.5%	5,142.75	128.57	128.57
08062010	CGST 2.5%+SGST 2.5%	1,782.40	44.56	44.56

## 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**