

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 4093 26/09/2024																													
		Pymt Mode: CREDIT Transporter BIKANER GOLDEN Vehicle No Delivery Station : SHRI DUNGARGARH Eway Bill No. 791461808567 Broker KALURAM JI PRAJAPAT																													
IRN No 5ad6c70e7305ff6276e6eaf571493b8853db01581f7145d149c91b4349a187ff ACK No 172415875035349 Date : 26/09/2024																															
Buyer KALAMATWALA TRADING COMPANY SHRI DUNGARGRAH Pin : 331803 State : Rajasthan Code : 08 Phone : GSTIN : 08AFEPD6707J1ZH PAN No. AFEPD6707J																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>DESICCATED COCONUT</td><td>08011100</td><td>15.00</td><td>375.00</td><td>259.05</td><td>5.00</td><td>97,143.75</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>375</td><td>Total</td><td colspan="2">97,143.75</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DESICCATED COCONUT	08011100	15.00	375.00	259.05	5.00	97,143.75			Total	15	375	Total	97,143.75	
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Other Charges WAGAGE 450.00				<table><tr><td>Other Charges</td><td>449.57</td></tr><tr><td>CGST TAX</td><td>2,439.84</td></tr><tr><td>SGST TAX</td><td>2,439.84</td></tr><tr><td>Net Amount</td><td>102,473.00</td></tr></table>				Other Charges	449.57	CGST TAX	2,439.84	SGST TAX	2,439.84	Net Amount	102,473.00																
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Amount In Words Rupees One Lakh Two Thousand Four Hundred Seventy Three Only.																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>97,593.75</td><td>2,439.84</td><td>2,439.84</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	97,593.75	2,439.84	2,439.84														
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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																											