## **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 1ee95c7f1ea8bc359f871fb5563b5124902c996302152e43e63a5e60e

e40f8de

ACK No 172415842334330 Date: 21/09/2024

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

3996 21/09/2024

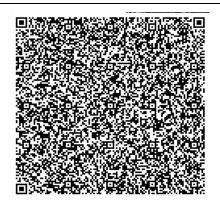
Pymt Mode: CREDIT

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	2.00	50.00	156.19	5.00	7,809.50
		Total	2		Total		7,809.50
Other Charges			Other Charges			60.02	
WAGAGE			CGST TAX			196.74	
60.00				SGST TAX			196.74

Amount In Words Rupees Eight Thousand Two Hundred Sixty Three 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%	7,869.50	196.74	196.74

**Net Amount** 

## 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** 

8,263.00