

TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>					<p>Invoice No. Dated</p> <p>4918 22/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter</p> <p>Vehicle No COLD SE</p> <p>Delivery Station : JAIPUR</p> <p>Broker RITESH JI AGARWAL</p>		
<p>Buyer</p> <p>MONA AND COMPANY</p> <p>B-37 SIKAR RAOD RAJDHANI KRISHI</p> <p>UPAJ MADI ROAD NO.9 KHUKEHRA</p> <p>JAIPUR</p> <p>JAIPUR Pin : State : Rajasthan Code : 08</p>					<p>Buyer Details :</p> <p>GSTIN : 08AJNPA0729J1Z8</p> <p>PAN No. AJNPA0729J</p>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	10.00	250.00	205.71	5.00	51,427.50
2	KISMIS	08062010	10.00	100.00	173.43	5.00	17,343.00
		Total	20	350	Total		68,770.50

<p>Other Charges</p> <p>WAGAGE</p> <p>50.00</p>	<p>Other Charges 50.46</p> <p>CGST TAX 1,720.52</p> <p>SGST TAX 1,720.52</p> <p>Net Amount 72,262.00</p>
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Amount In Words **Rupees Seventy Two Thousand Two Hundred Sixty Two 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%	51,427.50	1,285.69	1,285.69
08062010	CGST 2.5%+SGST 2.5%	17,393.00	434.83	434.83

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