


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> 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 <b>4075 25/09/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>BIKANER GOLDEN</b> Vehicle No Delivery Station : <b>SHRI DUNGARGARH</b> Broker <b>KALURAM JI PRAJAPAT</b>													
Buyer <b>KALAMATWALA TRADING COMPANY</b>  <b>SHRI DUNGARGRAH</b> Pin : <b>331803</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AFEPD6707J1ZH</b> PAN No. <b>AFEPD6707J</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DESICCATED COCONUT	08011100	1.00	15.00	6,476.19	5.00	97,142.85										
		Total	<b>1</b>	<b>15</b>	Total	97,142.85											
<b>Other Charges</b> WAGAGE 450.00				Other Charges 449.51 CGST TAX 2,439.82 SGST TAX 2,439.82 <b>Net Amount 102,472.00</b>													
Amount In Words <b>Rupees One Lakh Two Thousand Four Hundred Seventy Two Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>97,592.85</td><td>2,439.82</td><td>2,439.82</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	97,592.85	2,439.82	2,439.82
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08011100	CGST 2.5%+SGST 2.5%	97,592.85	2,439.82	2,439.82													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory													