## **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 48829dc329182868f77e0527653485acbf7bbaf902c620334e98376c4

1445ede

ACK No 172416033886685 Date: 17/10/2024

Buyer

## **SHRI JAIN BROTHERS**

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADSPJ8834C1Z8 PAN No. ADSPJ8834C

Invoice No. Dated **4714 17/10/2024** 

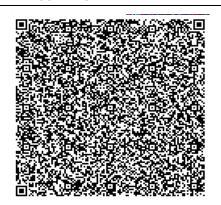
Pymt Mode: **CREDIT** 

Transporter RJ41 GA0836 ( JALI RAM SURES

Vehicle No

Delivery Station: JAIPUR

Broker **GOVIND JI NATANI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	1.00	25.00	200.00	5.00	5,000.00
2	KISMIS	08062010	1.00	10.00	190.48	5.00	1,904.80
		Total	2	35	Total		6,904.80
Other Charges			Other Charges			4.70	
WAGAG				•			172.75

Amount In Words Rupees Seven Thousand Two Hundred Fifty Five Only.

Our Bankers:

5.00

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%	5,000.00	125.00	125.00
08062010	CGST 2.5%+SGST 2.5%	1,909.80	47.75	47.75

SGST TAX

**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** 

172.75

7,255.00