

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 7965 27/01/2025		
Buyer SUBHA LAXMI KIRANA STORE SITAPURA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GH8194 Delivery Station : SITAPURA Broker RADHA VALLABH JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	1.00	25.00	95.24	5.00	2,381.00
2	KISMIS	08062010	1.00	10.00	257.14	5.00	2,571.40
		Total	2	35	Total		4,952.40

Other Charges	Other Charges -0.04
	CGST TAX 123.82
	SGST TAX 123.82
	Net Amount 5,200.00

Amount In Words **Rupees Five Thousand Two Hundred 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%	2,381.00	59.53	59.53
08062010	CGST 2.5%+SGST 2.5%	2,571.40	64.29	64.29

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