## **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 73f88dbafcd7d5799a1bdf60eaafc78772dcd94a80bb0489e4d2c85e

58170380

ACK No 172516840174909 Date: 13/02/2025

Buyer

## **GAJADHAR BABULAL**

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08DUSPK6406D1ZF PAN No. DUSPK6406D

Invoice No. Dated **8395 13/02/2025** 

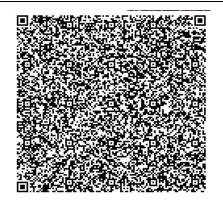
Pymt Mode: **CREDIT** 

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker KALURAM JI PRAJAPAT



			-				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	2.00	100.00	97.14	5.00	9,714.00
2	ABJOSH PK	08062010	1.00	10.00	247.62	5.00	2,476.20
		Total	3	110	Total		12,190.20
Other Charges				Other Chai	rges		100.28
WAGAGE BARDANA				CGST TAX			307.26
90.00 10.00				SGST TAX			307.26

Amount In Words Rupees Twelve Thousand Nine Hundred Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08011100	CGST 2.5%+SGST 2.5%	9,714.00	242.85	242.85
08062010	CGST 2.5%+SGST 2.5%	2,576.20	64.41	64.41

**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** 

12,905.00