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. **8491** Dated **15/02/2025**
Pymt Mode: **CREDIT**
Transporter **RAJASTHAN PREM KRASHNA**
Vehicle No
Delivery Station : **SUJANGAD**
Broker **KALURAM JI PRAJAPAT**

IRN No **ebf1e4c4a57a52967fcde2fc9f90f4ef444dccf0af0cb324ae5f82bfe263daac**
ACK No **172516856579752** Date : **15/02/2025**

Buyer
GAJADHAR BABULAL

SUJANGARH Pin : **331507** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08DUSPK6406D1ZF** PAN No. **DUSPK6406D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	3.00	75.00	118.10	5.00	8,857.50
2	KISMIS 30.0/3	08062010	3.00	30.00	190.48	5.00	5,714.40
		Total	**6**	**105**	Total		14,571.90

Other Charges
WAGAGE
90.00

Other Charges	90.00
CGST TAX	366.55
SGST TAX	366.55
Net Amount	**15,395.00**

Amount In Words **Rupees Fifteen Thousand Three Hundred Ninety Five 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%	8,857.50	221.44	221.44
08062010	CGST 2.5%+SGST 2.5%	5,804.40	145.11	145.11

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

This is Computer Generated Invoice
E. & O.E.