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 238577d2a77d1098aee187d79c1474bb8ccfbdf2023ce73c9594c49d

096611c0

ACK No 172516901904344 Date: 22/02/2025

Buyer

HAZARI MAL MOTI LAL

NEAR DULICHAND SETHIA HIGH SCHOOLM/S HAZARI MAL MOTI LALBIDASAR, BIDASAR

BIDASAR

Pin: 331501 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPC8733A1ZR PAN No. AASPC8733A

Invoice No. Dated

8707 22/02/2025

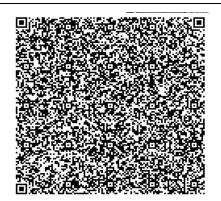
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: BIDASAR

Broker KALURAM JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESICCATED COCONUT	08011100	2.00	50.00	95.24	5.00	4,762.00
2	KISMIS	08062010	3.00	30.00	165.08	5.00	4,952.40
<u> </u>							
		Total	5	80	Total		9,714.40
Other Charges				Other Char	rges		59.88
WA CA OR				CGST TAX			244.26

WAGAGE

60.00

 Other Charges
 59.88

 CGST TAX
 244.36

 SGST TAX
 244.36

 Net Amount
 10,263.00

Amount In Words Rupees Ten Thousand Two Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
08011100	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05
08062010	CGST 2.5%+SGST 2.5%	5,012.40	125.31	125.31

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