Dated

23/01/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Delivery Station: BHUSAWAR

7889

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 223e3514cd284b9487a7985b860971e9c10c6c2ea340aa86e5769ab

bf5bb6d89

ACK No 172516691950909 Date: 23/01/2025

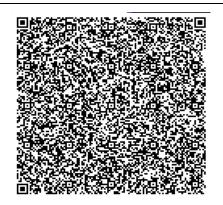
Buyer

KAPOOR CHAND HARICHARAN LAL

BHUSAWAR Pin: 321406 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADYPP8891R1ZS PAN No. ADYPP8891R



| 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 1 | 08062010 | 1.00 | 15.00 | 171.43 | 5.00 | 2,571.45 |
| 3 | ABJOSH | 08062010 | 1.00 | 32.00 | 400.00 | 5.00 | 12,800.00 |
| 4 | ABJOSH | 08062010 | 1.00 | 32.00 | 280.95 | 5.00 | 8,990.40 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 4 | 104 | Total | | 26,742.85 |
| Other Charges | | | Other Charges 85. | | | 85.00 | |
| WAGAGE BARDANA | | | | CGST TAX 670.7 | | | 670.71 |

Amount In Words Rupees Twenty Eight Thousand One Hundred Sixty Nine Only.

Our Bankers:

65.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

| | <u> </u> | | | |
|----------|---------------------|---------------------|---------------|---------------|
| 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% | 24,446.85 | 611.18 | 611.18 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SGST TAX

Net Amount

Remarks:

Terms:

| 1 | Goods | anca | cold | 250 | not | rotur | ahla |
|----|-------|-------|------|-----|-----|-------|--------|
| 1. | GUUUS | ULICE | SOIU | ale | HUL | recum | laule. |

- 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

670.71

28,169.00