


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>					<p>Invoice No. Dated</p> <p>4191 28/09/2024</p>		
<p>Buyer</p> <p>GUJARMAL BASANTLAL JI</p> <p>DATA Pin : State : Rajasthan Code : 08</p>					<p>Pymt Mode: CREDIT</p> <p>Transporter KAMDHANU</p> <p>Vehicle No</p> <p>Delivery Station : DATA</p> <p>Broker</p>		
<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	650.48	5.00	19,514.40
		Total	1	30	Total		19,514.40

<p>Other Charges</p> <p>WAGAGE</p> <p>30.00</p>	<p>Other Charges 30.38</p> <p>CGST TAX 488.61</p> <p>SGST TAX 488.61</p> <p>Net Amount 20,522.00</p>
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Amount In Words **Rupees Twenty Thousand Five Hundred Twenty Two Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041130	CGST 2.5%+SGST 2.5%	19,544.40	488.61	488.61

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