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 b297998caf3cf358853660c2e4b8372f5a4a0121b19214a92f40e9636

edb98a5

ACK No 172415355718360 Date: 08/07/2024

Buyer

RAMESHCHAND PRADEEP KUMAR

KAMA Pin: **321022** State: Rajasthan Code: 08

Phone:

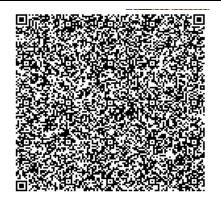
GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M Invoice No. Dated 2310 08/07/2024

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: KAMAA

Broker **SATYA PRAKESH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	319.05	5.00	9,571.50
2	WALNUT INSHELL	08023100	1.00	30.00	380.95	5.00	11,428.50
		Total	2	60	Total		21,000.00
Other Charges				Other Charges 30.5			30.50
WAGAGE				CGST TAX 529			525.75
30 00				SGST TAX	•		525.75

30.00

SGSTTAX 525.75

Net Amount 22,082.00

Amount In Words Rupees Twenty Two Thousand Eighty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041130	CGST 2.5%+SGST 2.5%	9,571.50	239.29	239.29
08023100	CGST 2.5%+SGST 2.5%	11,458.50	286.46	286.46

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