TAX INVOICE



SHRI BALAJI TRADING COMPANY

d2c44d744054de0474f230b3dcf4521a00806b73fad8b585c11277c6

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

5351aec4

ACK No 172415633266468 Date: 22/08/2024

Buyer

IRN No

GARG ENTERPRISES

DATA Pin: **332702** State: Rajasthan Code: 08

Phone:

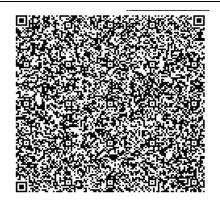
GSTIN: 08AHGPA8125K1ZC PAN No. AHGPA8125K Invoice No. Dated 22/08/2024 3158

Pymt Mode: CREDIT Transporter KAMDHANU

Vehicle No

Delivery Station: DANTA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	60.00	321.43	5.00	19,285.80
2	BADAM	08021200	1.00	10.00	540.18	12.00	5,401.80
		Total	2	70	Total		24,687.60
Other Charges					ges		70.48

WAGAGE BARDANA

60.00 10.00 **CGST TAX** 810.46 810.46 SGST TAX **Net Amount**

26,379.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Seventy Nine 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%	19,285.80	482.15	482.15
08021200	CGST 6.0%+SGST 6.0%	5,471.80	328.31	328.31

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