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

3f9cb3e52152232bf6125a0ccb94046f28b19a49a712dad98091a01c 7d57aa46

ACK No 172415636060519 Date: 22/08/2024

Buyer

IRN No

GIRIRAJ PRASAD PRADEEP KUMAR

TUGA Pin: 303301 State: Rajasthan Code: 08

Phone:

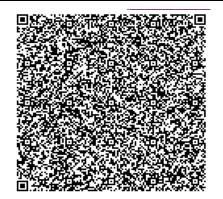
GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R Invoice No. Dated 22/08/2024 3169

Pymt Mode: CREDIT Transporter **VISHANU**

Vehicle No

Delivery Station: TUNGA

Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	60.00	319.05	5.00	19,143.00
		Total	1	60	Total		19,143.00
Other Charges				Other Chai	rges		30.34
WAGAGE				CGST TAX			479.33
30.00				SGST TAX			479.33

Amount In Words Rupees Twenty Thousand One Hundred Thirty 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%	19,173.00	479.33	479.33

Net Amount

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

20,132.00