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

e98a04856b11a0f94b9e531cd728d58c5414fe396c80d0b1a7e3a76b 345e65a7

ACK No 172415641248591 Date: 23/08/2024

Buyer

IRN No

KANIKA TRADERS

MALPURA Pin: **304502** State: Rajasthan Code: 08

Phone:

GSTIN: 08ARXPV5496K1ZD PAN No. ARXPV5496K Invoice No. Dated 3209 23/08/2024

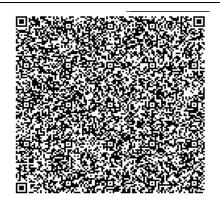
Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: MALPURA

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	60.00	326.19	5.00	19,571.40
		Total	1	60	Total		19,571.40
Other Charges				Other Char			29.52
WAGAGE						490.04	
					_		

30.00

SGST TAX 490.04 **Net Amount** 20,581.00

Amount In Words Rupees Twenty Thousand Five Hundred Eighty One 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%	19,601.40	490.04	490.04	

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