


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 3137 Dated 20/08/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CASH Transporter MADAN GOLDEN Vehicle No Delivery Station : CHOTI KHATU Broker J P LOHIYA JI	
Buyer NAKODA TRADING COMPANY CHOTI KHATU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	285.71	5.00	8,571.30
2	ABJOSH	08062010	1.00	16.00	190.48	5.00	3,047.68
		Total	2	46	Total	11,618.98	

Other Charges	Other Charges	0.08
	CGST TAX	290.47
	SGST TAX	290.47
	Net Amount	12,200.00

Amount In Words **Rupees Twelve Thousand Two Hundred 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%	8,571.30	214.28	214.28
08062010	CGST 2.5%+SGST 2.5%	3,047.68	76.19	76.19

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