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 52641cfc3773bf9c921751dcc73c4e3b709bf1f9ba9bd2c9cb2cb4f3d 8fba135

ACK No 172415892867295 Date: 28/09/2024

Buyer

GARG ENTERPRISES

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

Phone:

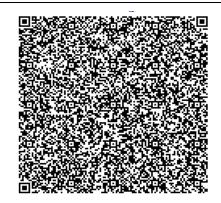
GSTIN: 08AHGPA8125K1ZC PAN No. AHGPA8125K Invoice No. Dated 28/09/2024 4178

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	30.00	652.38	5.00	19,571.40
		Total	1	30	Total		19,571.40
Other Charges			Other Chai			29.52	
WAGAGE				CGST TAX	(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	value	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