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 304afa01b2e8332678bbdd3d51c99a9875e9e38ce1b13fd252a93075

acf8b5de

ACK No 172416231824968 Date: 15/11/2024

Buyer

SALASAR MASALA UDYOG

SALASAR MASALA UDYOGHANAUMANGARH

TOWN, V.P.O. KOHLA

HANUMANGARH Pin: **335513** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACDFS3427L1ZV PAN No. ACDFS3427L Invoice No. Dated 5650 15/11/2024

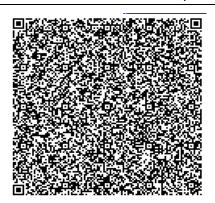
Pymt Mode: **CREDIT** Transporter TFC

Vehicle No

Delivery Station: HANUMANGADH

Eway Bill No. 761477226316

AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	6.00	180.00	655.24	5.00	117,943.20
		Total	6	180	Total		117,943.20
Other Charges			Other Chai	rges		179.64	
WAGAGE				CGST TAX	(2,953.08
180.0	0			SGST TAX 2			2,953.08

180.00

SGST TAX **Net Amount**

124,029.00

Amount In Words Rupees One Lakh Twenty Four Thousand Twenty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041130	CGST 2.5%+SGST 2.5%	118,123.20	2,953.08	2,953.08

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