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 4734e2681fc250222e454a57f28d98c77973c38ddd131947f3039207a

6b9f368

ACK No 172415469631117 Date: 26/07/2024

Buyer

KAMALKISHOR SANJAYKUMAR

CHOTI KHATU Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGPL8362E1ZL PAN No. AAGPL8362E

Invoice No. Dated **2700 26/07/2024**

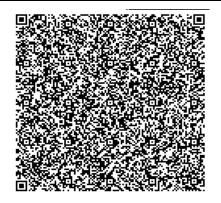
Pymt Mode: **CREDIT**

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: CHOTI KHATU

Broker **BTC**



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	WALNUT INSHELL	08023100	1.00	30.00	376.19	5.00	11,285.70
		Tatal		60	Total		10.057.00
		Total	2	60			19,857.00
Other Charges			Other Charges				29.66
WAGAGE				CGST TAX 4			497.17

WITOITOL

30.00

 Other Charges
 29.66

 CGST TAX
 497.17

 SGST TAX
 497.17

 Net Amount
 20,881.00

Amount In Words Rupees Twenty Thousand Eight 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%	8,571.30	214.28	214.28	
08023100	CGST 2.5%+SGST 2.5%	11,315.70	282.89	282.89	

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