


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No. <b>5634</b>		Dated <b>15/11/2024</b>											
				Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FRATE CARIER</b> Vehicle No Delivery Station : <b>PALSANA</b> Broker <b>BHAGWAN JI LADDHA</b>													
Buyer <b>RONAK MASALA</b>  <b>PALSANA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER	09041130	1.00	30.00	728.57	5.00	21,857.10										
		Total	<b>1</b>	<b>30</b>	Total	21,857.10											
<b>Other Charges</b> WAGAGE 30.00				Other Charges 29.54 CGST TAX 547.18 SGST TAX 547.18 <b>Net Amount 22,981.00</b>													
Amount In Words <b>Rupees Twenty Two Thousand Nine Hundred Eighty One Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>21,887.10</td><td>547.18</td><td>547.18</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	21,887.10	547.18	547.18
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041130	CGST 2.5%+SGST 2.5%	21,887.10	547.18	547.18													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory													