


## 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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. Dated <b>4790 18/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>SARAN TRANSPORT</b> Vehicle No Delivery Station : <b>SARDARSHAR</b> Broker <b>VINAY JI</b>													
Buyer <b>SHYAM PAREEK</b>  <b>SARDARSHAR</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	628.57	5.00	18,857.10										
		Total	<b>1</b>	<b>30</b>	Total	18,857.10											
<b>Other Charges</b> WAGAGE 30.00				Other Charges 29.54 CGST TAX 472.18 SGST TAX 472.18 <b>Net Amount 19,831.00</b>													
Amount In Words <b>Rupees Nineteen Thousand Eight Hundred Thirty One Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><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>18,887.10</td><td>472.18</td><td>472.18</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	18,887.10	472.18	472.18
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09041130	CGST 2.5%+SGST 2.5%	18,887.10	472.18	472.18													
<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													