## **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 9935a39a620ff26c7c7a8c80ae86a6e32f43fbc95cedb4b33657ab3be

fc9786d

ACK No Date: 20/09/2024 172415837939919

Buyer

C. K. FOOD INDUSTRIES

Sundar Nath ki BawdiAlwar,

**Vivekanand Nagar** 

**ALWAR** Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOIPG7797J1Z7 PAN No. AOIPG7797J Invoice No. Dated 20/09/2024 3973

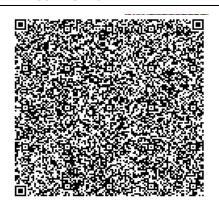
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

**SUNIL JI AGARWAL** Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	647.62	5.00	19,428.60
		Total		20	Tatal		10 100 00
		Total	1		Total		19,428.60
Other Charges				•			30.46
WAGAG					486.47		
20.00				SGST TAX	•		486 47

30.00

SGST TAX 486.47 **Net Amount** 20,432.00

Amount In Words Rupees Twenty Thousand Four Hundred Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041130	CGST 2.5%+SGST 2.5%	19,458.60	486.47	486.47

## **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**