## **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 5c8ba121b60e3185b691da1481e11a2c41b8564205de602ef6e6ad1e

88bf204f

ACK No 172415799517763 Date: 14/09/2024

Buyer

## **RAWAT KIRANA STORE**

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone:

GSTIN: **08AANPR4872Q1ZK** PAN No. AANPR4872Q Invoice No. Dated 3820 14/09/2024

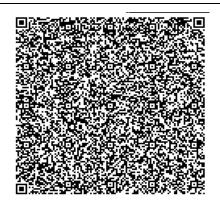
Pymt Mode: CREDIT

Transporter RJ 41GA4145 KISANJI

Vehicle No

Delivery Station: CHOMU

Broker Montu Ji Chomu



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	50.00	371.43	5.00	18,571.50
1							
		Total	1	50	Total		18,571.50
Other Charges					rges		4.68
WAGAGE				CGST TAX 464			464.41

5.00

SGST TAX 464.41 **Net Amount** 19,505.00

Amount In Words Rupees Nineteen Thousand Five Hundred Five 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%	18,576.50	464.41	464.41

## 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**