

## 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. 5224 Dated 04/11/2024 Pymt Mode: CREDIT Transporter DHANLAKSHMI TRANSPORT Vehicle No Delivery Station : NARAYANPUR Broker VINAY JI															
IRN No 5d0ad7f2ad6d9c4e430d54c537150e577997e4b058b2705f7cb2ed6e04f371b2 ACK No 172416151023348 Date : 04/11/2024																	
Buyer <b>MUKESH TRADING CO.</b> MAIN MARKETTHANAGAZI, NARAINPUR  NARAINPUR Pin : 301024 State : Rajasthan Code : 08 Phone : GSTIN : 08AWOPK8210G1ZE PAN No. AWOPK8210G																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER	09041130	1.00	30.00	652.38	5.00	19,571.40										
		Total	1	30	Total	19,571.40											
<b>Other Charges</b> WAGAGE 30.00				Other Charges 29.52 CGST TAX 490.04 SGST TAX 490.04 <b>Net Amount 20,581.00</b>													
Amount In Words Rupees Twenty Thousand Five Hundred Eighty One Only.																	
<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>19,601.40</td><td>490.04</td><td>490.04</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	19,601.40	490.04	490.04
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09041130	CGST 2.5%+SGST 2.5%	19,601.40	490.04	490.04													
<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													