

TAX INVOICE

Original

 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		Invoice No. 3536 Dated 04/09/2024 Pymt Mode: CREDIT Transporter KUNAL Vehicle No Delivery Station : CHOTI KHATU Broker BTC																																					
IRN No 15646745fc58c524a8cac2d45c868d3e3912cc824983992b49dc352d9b986b24 ACK No 172415727126689 Date : 04/09/2024																																							
Buyer JETHLIYA TRADING COMPANY CHOTI KHATU Pin : 341302 State : Rajasthan Code : 08 Phone : GSTIN : 08ARDPJ6576E1ZN PAN No. ARDPJ6576E																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BLACK PEPPER</td><td>09041130</td><td>1.00</td><td>30.00</td><td>280.95</td><td>5.00</td><td>8,428.50</td></tr><tr><td>2</td><td>LARGE CARDAMOM</td><td>09083110</td><td>1.00</td><td>11.00</td><td>1,038.95</td><td>5.00</td><td>11,428.45</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>41</td><td>Total</td><td colspan="2">19,856.95</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	1.00	30.00	280.95	5.00	8,428.50	2	LARGE CARDAMOM	09083110	1.00	11.00	1,038.95	5.00	11,428.45			Total	2	41	Total	19,856.95	
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Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>8,458.50</td><td>211.46</td><td>211.46</td></tr><tr><td>09083110</td><td>CGST 2.5%+SGST 2.5%</td><td>11,428.45</td><td>285.71</td><td>285.71</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	8,458.50	211.46	211.46	09083110	CGST 2.5%+SGST 2.5%	11,428.45	285.71	285.71																	
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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																																			