


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. 5178		Dated 28/10/2024											
				Pymt Mode: CASH Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS													
Buyer SHAILESH KIRANA STORE TUNGA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER	09041130	1.00	30.00	285.71	5.00	8,571.30										
		Total	1	30	Total	8,571.30											
Other Charges				Other Charges 0.14													
				CGST TAX 214.28													
				SGST TAX 214.28													
				Net Amount 9,000.00													
Amount In Words Rupees Nine Thousand Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1"><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>8,571.30</td><td>214.28</td><td>214.28</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	8,571.30	214.28	214.28
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09041130	CGST 2.5%+SGST 2.5%	8,571.30	214.28	214.28													
<u>Remarks:</u>																	
<u>Terms :</u> 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													