

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.

Dated

1417

24/05/2024

Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station : SHRI GANGANAGAR

Eway Bill No. 771430603236

Broker MUKESH JI AGARWAL,CHOMU

IRN No 1c1b3e915ba536bfc467ee4fb6f45254f37bd0d40cd4b8139437c3dce3e6e8d6

ACK No 172415054966288

Date : 24/05/2024

Buyer

VARUN TRADING COMPANY

146Sri Ganganagar, BHOP COLONY

SEWARKAR PARK KE AAGE WALI GALI

SHRI GANGANAGAR

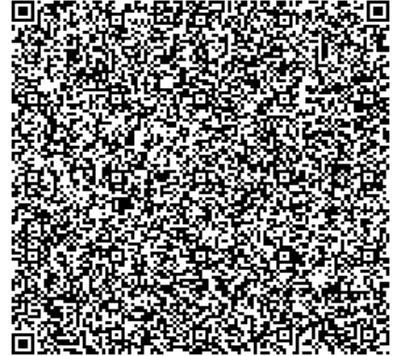
Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CRAPC1473Q1ZK



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	5.00	150.00	658.10	5.00	98,715.00
		Total	5	150	Total	98,715.00	

Other Charges

WAGAGE

150.00

Other Charges	149.74
CGST TAX	2,471.63
SGST TAX	2,471.63
Net Amount	103,808.00

Amount In Words Rupees One Lakh Three Thousand Eight Hundred Eight 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%	98,865.00	2,471.63	2,471.63

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