


## 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. 2879 Dated 05/08/2024 Pymt Mode: CREDIT Transporter K.R. GOLDAN TRANSPORT Vehicle No Delivery Station : SHREE GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU																																			
IRN No e1f2f6b17115376e322bdf0ef925979c32fec537cc46d80b7790e8724ef6f978 ACK No 172415533977682 Date : 05/08/2024																																							
Buyer <b>SHAILESH ENTERPRISES</b> 156TEH BAZAR, ,  SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADAPC7349H1ZN PAN No. ADAPC7349H																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>BLACK PEPPER</td><td>09041130</td><td>3.00</td><td>90.00</td><td>295.24</td><td>5.00</td><td>26,571.60</td></tr><tr><td>2</td><td>TARBOOJ MAGAJ</td><td>12071010</td><td>1.00</td><td>90.00</td><td>380.95</td><td>5.00</td><td>34,285.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>180</td><td>Total</td><td colspan="2">60,857.10</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	3.00	90.00	295.24	5.00	26,571.60	2	TARBOOJ MAGAJ	12071010	1.00	90.00	380.95	5.00	34,285.50			Total	4	180	Total	60,857.10	
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<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>26,661.60</td><td>666.54</td><td>666.54</td></tr><tr><td>12071010</td><td>CGST 2.5%+SGST 2.5%</td><td>34,285.50</td><td>857.14</td><td>857.14</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	26,661.60	666.54	666.54	12071010	CGST 2.5%+SGST 2.5%	34,285.50	857.14	857.14																	
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<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																																			