

## 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

669

26/04/2024

Pymt Mode: CREDIT

Transporter T F C

Vehicle No

Delivery Station : HANUMANGADH

Broker MUKESH JI AGARWAL,CHOMU

Buyer

SALASAR MASALA UDYOG

Buyer Details :

GSTIN : 08ACDFS3427L1ZV

PAN No. ACDFS3427L

HANUMANGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	7.00	210.00	600.00	5.00	126,000.00
		Total	7	210	Total	126,000.00	

## Other Charges

WAGAGE

210.00

Other Charges 210.50

CGST TAX 3,155.25

SGST TAX 3,155.25

Net Amount 132,521.00

Amount In Words Rupees One Lakh Thirty Two Thousand Five Hundred Twenty One 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%	126,210.00	3,155.25	3,155.25

## 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