


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. 4224		Dated 30/09/2024											
				Pymt Mode: CREDIT Transporter MOHIT Vehicle No Delivery Station : REENGUS Broker KAMAKHYA BROKERS													
Buyer NITHARWAL JENRAL STORE RINGES 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	652.38	5.00	19,571.40										
		Total	1	30	Total	19,571.40											
Other Charges WAGAGE 30.00				Other Charges 29.52 CGST TAX 490.04 SGST TAX 490.04 Net Amount 20,581.00													
Amount In Words Rupees Twenty Thousand Five Hundred Eighty One Only.																	
Our Bankers : 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>19,601.40</td><td>490.04</td><td>490.04</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	19,601.40	490.04	490.04
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041130	CGST 2.5%+SGST 2.5%	19,601.40	490.04	490.04													
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													