

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

2542

18/07/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LINES

Vehicle No

Delivery Station : JHUNJHUNU

Broker MANOJ JIAGARWAL

IRN No ad452eef1da18502b4feb3a5785fcbef9ff6f76fd4912be891c1ce638cf64451

ACK No 172415417837420

Date : 18/07/2024

Buyer

MAHESH KIRANA STORE..

SHOP NO.5JHUNJHUNU, OPP. B.D.K.

HOSPITAL

JHUNJHUNU

Pin : 333001

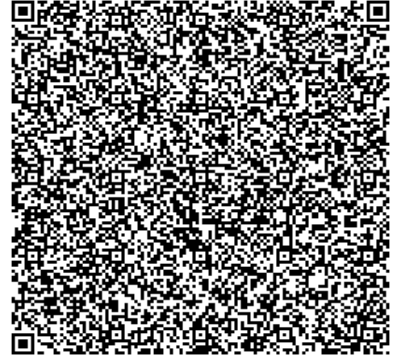
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPK1929J1Z6

PAN No. AAUPK1929J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	298.10	5.00	8,943.00
2	WALNUT INSHELL	08023100	1.00	30.00	380.95	5.00	11,428.50
		Total	2	60	Total	20,371.50	

Other Charges

WAGAGE

30.00

Other Charges 30.42

CGST TAX 510.04

SGST TAX 510.04

Net Amount 21,422.00

Amount In Words Rupees Twenty One Thousand Four Hundred Twenty Two 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%	8,943.00	223.58	223.58
08023100	CGST 2.5%+SGST 2.5%	11,458.50	286.46	286.46

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