

## 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

2506

16/07/2024

Pymt Mode: CREDIT

Transporter VISHANU

Vehicle No

Delivery Station : BASSI

Broker METHI BROKERS

IRN No 467d2e789ebd2de77f94c0194fdf255cf23fdb6498f7ffd9d089550edc530d1b

ACK No 172415406248213

Date : 16/07/2024

Buyer

K B TRADING COMPANY

BANSHIDHAR NAGARBASSI, SAMBHARIYA  
ROAD

BASSI

Pin : 303301

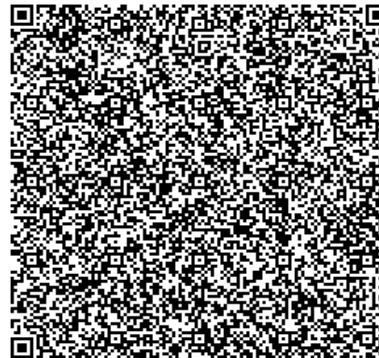
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHZPG7960K1ZE

PAN No. AHZPG7960K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	300.00	5.00	9,000.00
2	WALNUT INSHELL	08023100	1.00	30.00	380.95	5.00	11,428.50
		Total	2	60	Total	20,428.50	

## Other Charges

WAGAGE

30.00

Other Charges 29.58

CGST TAX 511.46

SGST TAX 511.46

Net Amount 21,481.00

Amount In Words Rupees Twenty One Thousand Four Hundred Eighty 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%	9,030.00	225.75	225.75
08023100	CGST 2.5%+SGST 2.5%	11,428.50	285.71	285.71

## 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