## **TAX INVOICE**



## 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

IRN No cf140d02aebba9ef11fb71dcd3caf077783a68e0edd3819639481e0aa

7f0d4b5

ACK No 172416051580989 Date: 19/10/2024

Buyer

SAGAR TRADING CO.

01TH. BEGUN, CHECHI

**BEGU** Pin: **311023** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPJ5054M1Z0 PAN No. ADPPJ5054M Invoice No. Dated 4822 19/10/2024

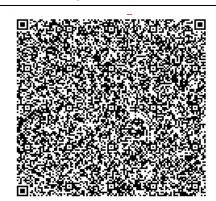
Pymt Mode: CREDIT

Vehicle No

Delivery Station: BEGU

Transporter SHIV SHAKTI

Broker **VINAY JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	695.24	5.00	20,857.20
2	BLACK PEPPER	09041130	1.00	30.00	628.57	5.00	18,857.10
		Total	2	60	Total		39,714.30
Other Charges			Other Chai	rges		59.98	
			CCCTTAV			00400	

WAGAGE

60.00

**CGST TAX** 994.36 994.36 SGST TAX **Net Amount** 

41,763.00

Amount In Words Rupees Forty One Thousand Seven Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09041130	CGST 2.5%+SGST 2.5%	39,774.30	994.36	994.36	

## 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**