


TAX INVOICE

Original

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|--|--|--|--|--|--|--|
|  SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 | | | | | Invoice No. 3534 Dated 04/09/2024 | |
| State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N | | | | | Pymt Mode: CASH Transporter BHATIWAD Vehicle No Delivery Station : RAJALDESAR Broker CHAUDHARY BROKERS | |
| Buyer ASHOK STORE RAJALDESAR 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 | 200.00 | 5.00 | 6,000.00 |
| | | Total | 1 | 30 | Total | | 6,000.00 |

| | |
|----------------------|--|
| Other Charges | Other Charges 0.00 CGST TAX 150.00 SGST TAX 150.00 Net Amount 6,300.00 |
|----------------------|--|

Amount In Words **Rupees Six Thousand Three Hundred 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% | 6,000.00 | 150.00 | 150.00 |

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