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 9684c1f1b6afafa1502371e0e607ec54106a482b6948b596de081d5e7

4d2097a

ACK No 172414876388179 Date: 27/04/2024

Buyer

BHAGWAN DAS BEENJ RAJ

KAPIL MANDINEEM KA THANA, KAPIL

MANDI

NIM KA THANA Pin: **332713** State: Rajasthan Code: 08

Phone:

GSTIN: **08ACRPK6931D1ZE** PAN No. ACRPK6931D Invoice No. Dated 715 27/04/2024

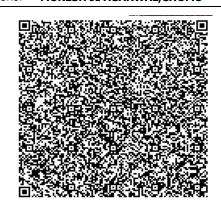
Pymt Mode: CREDIT

Transporter JAIPUR NIM KA THANA

Vehicle No

Delivery Station: NIM KA THANA

Broker **MUKESH JI AGARWAL, CHOMU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	600.00	5.00	18,000.00
		Total	1	30	Total		18,000.00
Other Charges				Other Char	rges		30.50
WAGAG				CGST TAX 450.			450.75

30.00

SGST TAX 450.75 **Net Amount** 18,932.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Thirty 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%	18,030.00	450.75	450.75

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