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 9857eb4642a0816abaf52bc2e16ff8d13e2aac84e94b5b84bb7b3f6be

954759d

ACK No 172415376799722 Date: 11/07/2024

Buyer

VINAY CO.

TOONGA ROADBASSI, NEAR ANAJ MANDI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK0495M

Invoice No. Dated

2407 11/07/2024

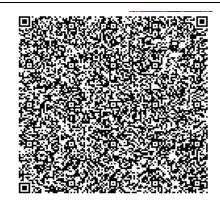
Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station: BASSI

Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	295.24	5.00	8,857.20
2	LARGE CARDAMOM	09083110	1.00	20.00	571.43	5.00	11,428.60
		Total	2	50	Total		20,285.80
Other Charges				Other Charges 30.4			30.40
WAGAGE			CGST TAX			507.90	
30.00				SGST TAX 5			507.90

Amount In Words Rupees Twenty One Thousand Three Hundred Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	<u> </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
09041130	CGST 2.5%+SGST 2.5%	8,887.20	222.18	222.18	
09083110	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72	

Net Amount

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

21,332.00