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 6f2072e857a75538ef0e2938b308faf0165ea940de744e77d81890c39

64859ae

ACK No 172416125256053 Date: 29/10/2024

Buyer

MANOJ TRADING COMPANY, MALPURA

MALPURA Pin: **304502** State: Rajasthan Code: 08

Phone:

GSTIN: 08BINPK7453D1Z1 PAN No. BINPK7453D Invoice No. Dated 5193 29/10/2024

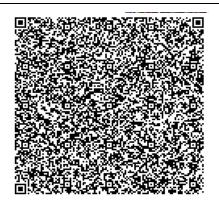
Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: MALPURA

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	701.90		21,057.00
		Total		200	Total		21.057.00
		Total	1	30			21,057.00
Other Charges					rges		29.64
WAGAG	E			CGST TAX	(527.18

30.00

SGST TAX 527.18 **Net Amount** 22,141.00

Amount In Words Rupees Twenty Two Thousand One Hundred Forty 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%	21,087.00	527.18	527.18

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