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 ae22529bbdb892c21094d67e6819ce96b5f752828f4802df3942ef05d

579d8a5

ACK No 172414867470070 Date: 26/04/2024

Buyer

ARODA KIRANA BHANDAR

Pin: **335001 SHRI GANGANAGAR** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPB6812F1ZM PAN No. ACSPB6812F Invoice No. Dated 670 26/04/2024

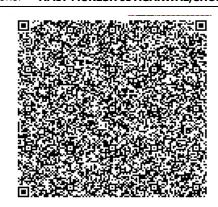
Pymt Mode: CREDIT

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	2.00	60.00	600.00	5.00	36,000.00
		Total	2	60	Total		36,000.00
		iolai	2				60.00
Other Charges				Other Char			
WAGAGE				CGST TAX			901.50
60.00				SGST TAX	•		901.50

Net Amount 37,863.00

Amount In Words Rupees Thirty Seven Thousand Eight 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%	36,060.00	901.50	901.50

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