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 3490fff1672e8188521f20bd0ef0d99ee7aa4d90f02512387e6fac76f39

12f45

ACK No 172415543617239 Date: 06/08/2024

Buyer

SALASAR MASALA UDYOG

SALASAR MASALA UDYOGHANAUMANGARH

TOWN, V.P.O. KOHLA

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACDFS3427L1ZV PAN No. ACDFS3427L

Invoice No. Dated

2907 06/08/2024

Pymt Mode: CREDIT

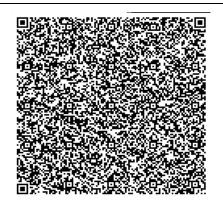
Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: HANUMANGADH

Eway Bill No. **741448880356**

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	7.00	210.00	293.33	5.00	61,599.30
2	BADAM	08021200	6.00	150.00	500.00	12.00	75,000.00
		Total	13	360	Total		136,599.30
Other	Charges	1	l	Other Chai	rges		210.24
WAGAGI				CGST TAX	(6,045.23

Amount In Words Rupees One Lakh Forty Eight Thousand Nine Hundred Only.

Our Bankers:

210.00

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%	61,809.30	1,545.23	1,545.23
08021200	CGST 6.0%+SGST 6.0%	75,000.00	4,500.00	4,500.00

SGST TAX

Net Amount

Remarks:

- 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

6,045.23

148,900.00