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 74b84018bf692a30621fd90b685d382790d86d35480ad6184d05512a

65c96925

ACK No Date: 30/09/2024 172415905662998

Buyer

BRIJ LAL SAJJAN KUMAR

BHADRA Pin: **335501** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACFPM8074R1ZP PAN No. ACFPM8074R Invoice No. Dated 4207 30/09/2024

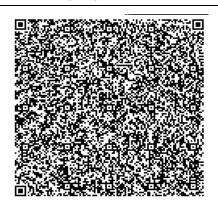
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: BHADRA

Broker **AMIT JI MODI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	60.00	350.00	5.00	21,000.00
Ī							
		Total	1	60	Total		21,000.00
Other Charges					ges		30.50
WAGAG	E		CGST TAX				525.75
				0007711			

30.00

SGST TAX 525.75 **Net Amount** 22,082.00

Amount In Words Rupees Twenty Two Thousand Eighty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
09041130	CGST 2.5%+SGST 2.5%			Value
03041130	0001 2.3%+3031 2.3%	21,030.00	525.75	525.75

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