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 f9c04c6fe1003d4246903222449d9e8e1d11bf2778395bc47cb08875

adc49b4d

ACK No 172416021388232 Date: 15/10/2024

Buyer

RAWAT KIRANA STORE

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone:

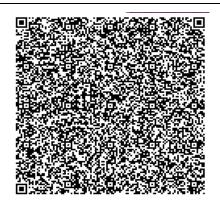
GSTIN: **08AANPR4872Q1ZK** PAN No. AANPR4872Q Invoice No. Dated 4646 15/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA0268 Delivery Station: CHOMU

Broker Montu Ji Chomu



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	2.00	60.00	304.76	5.00	18,285.60
		Total	2	60	Total		18,285.60
		Total	_				9.62
	^r Charges			G G			
WAGAG	E			CGST TAX			457.39

10.00

SGST TAX 457.39 **Net Amount** 19,210.00

Amount In Words Rupees Nineteen Thousand Two Hundred Ten 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%	18,295.60	457.39	457.39

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