

Original

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364

FSSAI LIC.No: 12221026000852

State : RajasthanState Code : 08

GSTIN : 08AEKFS4363N1ZBPan No : AEKFS4363N

Buyer

SALASAR MASALA UDYOG

SALASAR MASALA UDYOGHANAUMANGARH

TOWN, V.P.O. KOHLA

HANUMANGARHPin : 335513State : RajasthanCode : 08

Invoice No.
2258

Dated
06/07/2024

Pymt Mode: CREDIT

Transporter T F C

Vehicle No

Delivery Station : HANUMANGADH

Broker MUKESH JI AGARWAL,CHOMU

Buyer Details :

GSTIN : 08ACDFS3427L1ZV

PAN No. ACDFS3427L

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|-----------------------|--------|------------|-----------|
| 1 | BLACK PEPPER | 09041130 | 7.00 | 210.00 | 304.76 | 5.00 | 63,999.60 |
| 2 | LARGE CARDAMOM | 09083110 | 13.00 | 130.00 | 615.38 | 5.00 | 79,999.40 |
| | | Total | 20 | 340 | Total | 143,999.00 | |
| Other Charges | | | | Other Charges 209.54 | | | |
| WAGAGE | | | | CGST TAX 3,605.23 | | | |
| 210.00 | | | | SGST TAX 3,605.23 | | | |
| | | | | Net Amount 151,419.00 | | | |

Amount In Words Rupees One Lakh Fifty One Thousand Four Hundred Nineteen 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% | 63,999.60 | 1,599.99 | 1,599.99 |
| 09083110 | CGST 2.5%+SGST 2.5% | 80,209.40 | 2,005.24 | 2,005.24 |

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