

TAX INVOICE

Original

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				Invoice No. 1772		Dated 12/06/2024	
				Pymt Mode: CASH Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS			
Buyer MOHAN LAL MAHESH KUMAR TUNGA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	238.10	5.00	7,143.00
		Total	1	30	Total	7,143.00	
Other Charges				Other Charges		-0.16	
				CGST TAX		178.58	
				SGST TAX		178.58	
				Net Amount		7,500.00	
Amount In Words Rupees Seven Thousand Five Hundred Only.							
<u>Our Bankers :</u> 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%		7,143.00	178.58	178.58
<u>Remarks:</u>							
<u>Terms :</u> 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			