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

cd149395eef8a84a3fe60b4d51151941f8211d0387a0f87fb6889697c

a2e063d

ACK No 172416209820156 Date: 12/11/2024

Buyer

IRN No

ANJANI ENTERPRISES

SURAJ TOWER KALYAN NAGARSHOP NO. 2PLOT NO. D-81ROAD NO. 4 KE SAMNE

VKI AREA, SIKAR ROAD

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08ANVPK7533L1Z6 PAN No. ANVPK7533L Invoice No. Dated 5522 12/11/2024

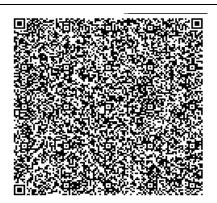
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker **VINAY JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	2.00	60.00	312.38	5.00	18,742.80
2	BADAM	08021200	1.00	30.00	625.00	12.00	18,750.00
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		Total	3	90	Total		37,492.80
Other Charges				Other Charges 9.5			9.56
				CGST TAY		1 500 00	

WAGAGE

10.00

CGST TAX 1,593.82 1,593.82 SGST TAX

Net Amount 40,690.00

Amount In Words Rupees Forty Thousand Six Hundred Ninety 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%	18,752.80	468.82	468.82
08021200	CGST 6.0%+SGST 6.0%	18,750.00	1,125.00	1,125.00

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