


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. <b>5650</b> Dated <b>15/11/2024</b>																													
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>T F C</b> Vehicle No Delivery Station : <b>HANUMANGADH</b> Eway Bill No. <b>761477226316</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																													
IRN No <b>304afa01b2e8332678b added3d51c99a9875e9e38ce1b13fd252a93075acf8b5de</b> ACK No <b>172416231824968</b> Date : <b>15/11/2024</b>																															
Buyer <b>SALASAR MASALA UDYOG</b> <b>SALASAR MASALA UDYOG HANAUMANGARH</b> <b>TOWN, V.P.O. KOHLA</b>  <b>HANUMANGARH</b> Pin : <b>335513</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACDFS3427L1ZV</b> PAN No. <b>ACDFS3427L</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER</td> <td>09041130</td> <td>6.00</td> <td>180.00</td> <td>655.24</td> <td>5.00</td> <td>117,943.20</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>6</b></td> <td><b>180</b></td> <td>Total</td> <td colspan="2">117,943.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	6.00	180.00	655.24	5.00	117,943.20			Total	<b>6</b>	<b>180</b>	Total	117,943.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER	09041130	6.00	180.00	655.24	5.00	117,943.20																								
		Total	<b>6</b>	<b>180</b>	Total	117,943.20																									
<b>Other Charges</b> WAGAGE 180.00					Other Charges 179.64 CGST TAX 2,953.08 SGST TAX 2,953.08 <b>Net Amount 124,029.00</b>																										
Amount In Words <b>Rupees One Lakh Twenty Four Thousand Twenty Nine Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td>118,123.20</td> <td>2,953.08</td> <td>2,953.08</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	118,123.20	2,953.08	2,953.08														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041130	CGST 2.5%+SGST 2.5%	118,123.20	2,953.08	2,953.08																											
<b>Remarks:</b> <b>Terms :</b> 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.																															
						<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																									