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 15646745fc58c524a8cac2d45c868d3e3912cc824983992b49dc352d

9b986b24

ACK No 172415727126689 Date: 04/09/2024

Buyer

JETHLIYA TRADING COMPANY

CHOTI KHATU Pin: 341302 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARDPJ6576E1ZN PAN No. ARDPJ6576E

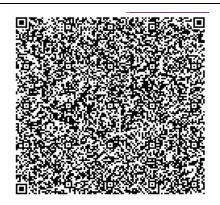
Invoice No. Dated **04/09/2024**

Pymt Mode: **CREDIT** Transporter **KUNAL**

Vehicle No

Delivery Station: CHOTI KHATU

Broker **BTC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	280.95	5.00	8,428.50
2	LARGE CARDAMOM	09083110	1.00	11.00	1,038.95	5.00	11,428.45
ı							
		Total	2	41	Total		19,856.95
Other Charges				Other Chai	rges		29.71
				CCCTTAV			407 47

WAGAGE

30.00

 Other Charges
 29.71

 CGST TAX
 497.17

 SGST TAX
 497.17

 Net Amount
 20,881.00

Amount In Words Rupees Twenty Thousand Eight Hundred Eighty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09041130	CGST 2.5%+SGST 2.5%	8,458.50	211.46	211.46	
09083110	CGST 2.5%+SGST 2.5%	11,428.45	285.71	285.71	

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