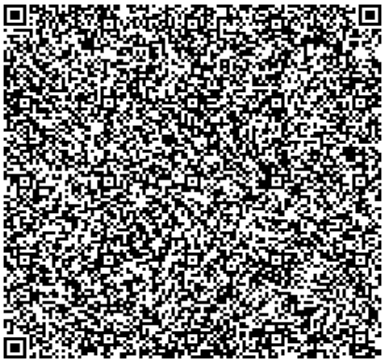# SHRI BALAJI TRADING COMPANY

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.	Dated
6544	**12/12/2024**

Pymt Mode: **CREDIT**
Transporter **SHRI JI TRANSPORT**
Vehicle No
Delivery Station : **MALPURA**

Broker **BALLABH JI**

IRN No **6a10bc5d6d1006461709cd61f77617b69096ecc916810fac27b40600960f7cf4**

ACK No **172416421442626**   Date : **12/12/2024**

Buyer
KUNDANMAL CHANDANMAL

MALPURA   Pin : **304502**   State : **Rajasthan**   Code : **08**
Phone :
GSTIN : **08ALUPJ3976B1ZQ**   PAN No. **ALUPJ3976B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	476.19	5.00	14,285.70
2	ABJOSH	08062010	1.00	30.00	257.14	5.00	7,714.20
	Total		**2**	**60**	Total		21,999.90

Other Charges

WAGAGE

30.00

Other Charges	29.60
CGST TAX	550.75
SGST TAX	550.75
Net Amount	**23,131.00**

Amount In Words **Rupees Twenty Three Thousand One Hundred Thirty One 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%	14,285.70	357.14	357.14
08062010	CGST 2.5%+SGST 2.5%	7,744.20	193.61	193.61

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