TAX INVOICE



SHRI BALAJI TRADING COMPANY

5d0ad7f2ad6d9c4e430d54c537150e577997e4b058b2705f7cb2ed6e

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

04f371b2

ACK No 172416151023348 Date: 04/11/2024

Buyer

IRN No

MUKESH TRADING CO.

MAIN MARKETTHANAGAZI, NARAINPUR

NARAINPUR Pin: 301024 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWOPK8210G1ZE PAN No. AWOPK8210G Invoice No. Dated

5224 04/11/2024

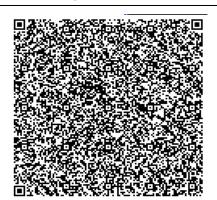
Pymt Mode: CREDIT

Transporter DHANLAKSHMI TRANSPORT

Vehicle No

Delivery Station: NARAYANPUR

Broker **VINAY JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	652.38	5.00	19,571.40
					-		10.574.40
		Total	1		Total		19,571.40
Other Charges			•	Other Chai			29.52
WAGAGE				CGST TAX			490.04

30.00

SGST TAX 490.04 **Net Amount**

20,581.00

Amount In Words Rupees Twenty Thousand Five Hundred Eighty 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%	19,601.40	490.04	490.04

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