


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. 3781 Dated 13/09/2024	
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Pymt Mode: CREDIT Transporter GANNI TRANSPORT Vehicle No Delivery Station : BOLI Broker DL VALLABH JI	
Buyer RAMKARAN RAMESH CHANDRA BOLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	376.19	5.00	11,285.70
2	CARADMOM	09083120	1.00	5.00	1,714.29	5.00	8,571.45
		Total	2	35	Total		19,857.15

Other Charges WAGAGE 30.00	Other Charges 30.49 CGST TAX 497.18 SGST TAX 497.18 Net Amount 20,882.00
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Amount In Words **Rupees Twenty Thousand Eight Hundred Eighty Two 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%	11,285.70	282.14	282.14
09083120	CGST 2.5%+SGST 2.5%	8,601.45	215.04	215.04

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory