## **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 2982b20b028a9b8c0dcc817e22b47fa3fc91371318344d44b09c7771

de32bf7b

ACK No 172415700344808 Date: 31/08/2024

Buyer

## **GARG ENTERPRISES**

DATA Pin: 332702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHGPA8125K1ZC PAN No. AHGPA8125K

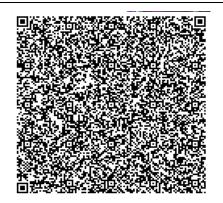
Invoice No. Dated **3452 31/08/2024** 

Pymt Mode: **CREDIT**Transporter **KAMDHANU** 

Vehicle No

Delivery Station: DANTA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	323.81	5.00	9,714.30
2	WALNUT INSHELL	08023100	1.00	30.00	333.33	5.00	9,999.90
		Total	2	60	Total		19,714.20
Other Charges				Other Char	rges		29.58

WAGAGE

30.00

 Other Charges
 29.58

 CGST TAX
 493.61

 SGST TAX
 493.61

 Net Amount
 20,731.00

Amount In Words Rupees Twenty Thousand Seven Hundred Thirty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
09041130	CGST 2.5%+SGST 2.5%	9,744.30	243.61	243.61
08023100	CGST 2.5%+SGST 2.5%	9,999.90	250.00	250.00

## 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