


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No. <b>6108</b>		Dated <b>30/11/2024</b>													
		Pymt Mode: <b>CASH</b> Transporter <b>SHIV ROAD CARRIER</b> Vehicle No Delivery Station : <b>HINDON CITY</b> Broker <b>R M BROKERS</b>															
Buyer <b>GOYAL TRADERS</b>  <b>HINDON CITY</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details : GSTIN : <b>UnRegistered</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER	09041130	2.00	60.00	295.24	5.00	17,714.40										
		Total	2	60	Total	17,714.40											
Other Charges				Other Charges -0.12 CGST TAX 442.86 SGST TAX 442.86 Net Amount 18,600.00													
Amount In Words <b>Rupees Eighteen Thousand Six Hundred Only.</b>																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>17,714.40</td><td>442.86</td><td>442.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	17,714.40	442.86	442.86
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09041130	CGST 2.5%+SGST 2.5%	17,714.40	442.86	442.86													
<u>Remarks:</u>																	
<u>Terms :</u> 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													