### **TAX INVOICE**



State: Rajasthan

### SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD **JAIPUR-302013** 

Phone: 9829979588,9314960364

FSSAI LIC.No: 12221026000852

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No a43bc6ab7e9b7356e4e6f55f49b108061cd0586a7d1e1f3d664f280c0

State Code: 08

1a183e3

ACK No 172415933079580 Date: 03/10/2024

Buyer

## **VIKASH ENTERPRISES**

SHRI DUNGARGARH Pin: **331803** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGLPJ1727C1ZN PAN No. AGLPJ1727C Invoice No. Dated 4293 03/10/2024

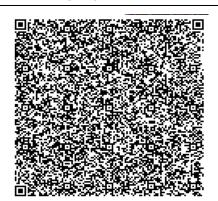
Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN** 

Vehicle No

Delivery Station: SHREE DUNGADGADH

Broker **AMIT JI MODI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	700.00	5.00	21,000.00
		Total	1	30	Total		21,000.00
Other Charges			Other Chai			30.50	
WAGAGE				CGST TAX			525.75
ł				000T TAV 505 75			

30.00

SGST TAX 525.75 **Net Amount** 22,082.00

Amount In Words Rupees Twenty Two Thousand 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%	21,030.00	525.75	525.75

### 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**