TAX INVOICE Original

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

Invoice No. Dated

5037 24/10/2024

Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: MALPURA

Broker BALLABH JI

Buyer

LABHCHAND MONU KUMAR

Buyer Details :

GSTIN: UnRegistered

MALPURA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	733.33	5.00	21,999.90
		Total	1	30	Total		21,999.90
Other Charges				Other Chai			29.60

Other Charges

WAGAGE

30.00

Other Charges 29.60
CGST TAX 550.75
SGST TAX 550.75

Net Amount 23,131.00

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

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041130	CGST 2.5%+SGST 2.5%	22,029.90	550.75	550.75

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