SHRI BALAJI TRADING COMPANY

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

Pymt Mode: CREDIT Transporter TFC

Vehicle No

Invoice No.

2258

Delivery Station: HANUMANGADH

Dated

06/07/2024

FSSAI LIC.No: 12221026000852 State Code: 08 State: Rajasthan

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N

Broker **MUKESH JI AGARWAL, CHOMU**

SALASAR MASALA UDYOG

Phone: 9829979588,9314960364

SALASAR MASALA UDYOGHANAUMANGARH

TOWN, V.P.O. KOHLA

HANUMANGARH

Pin: 335513 State: Rajasthan

Code: **08**

Buyer Details:

GSTIN: 08ACDFS3427L1ZV

PAN No. ACDFS3427L

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|-------------------|--------|-------------|------------|
| 1 | BLACK PEPPER | 09041130 | 7.00 | 210.00 | 304.76 | 5.00 | 63,999.60 |
| 2 | LARGE CARDAMOM | 09083110 | 13.00 | 130.00 | 615.38 | 5.00 | 79,999.40 |
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| | | | | | | | |
| | | | | | | | |
| | | Total | 20 | 340 | Total | | 143,999.00 |
| Other Charges | | | | | | 209.54 | |
| WAGAG | | | | CGST TAX 3,605.23 | | | |

Amount In Words Rupees One Lakh Fifty One Thousand Four Hundred Nineteen Only.

Our Bankers:

210.00

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% | 63,999.60 | 1,599.99 | 1,599.99 |
| 09083110 | CGST 2.5%+SGST 2.5% | 80,209.40 | 2,005.24 | 2,005.24 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SGST TAX

Net Amount

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

3,605.23

151,419.00