TAX INVOICE



SHRI BALAJI TRADING COMPANY

e1f2f6b17115376e322bdf0ef925979c32fec537cc46d80b7790e8724

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

ef6f978

ACK No 172415533977682 Date: 05/08/2024

Buyer

IRN No

SHAILESH ENTERPRISES

156TEH BAZAR,,

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADAPC7349H1ZN PAN No. ADAPC7349H

Invoice No. Dated

2879 05/08/2024

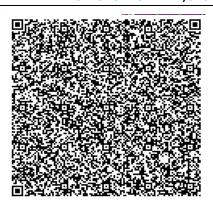
Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SHREE GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	3.00	90.00	295.24	5.00	26,571.60
2	TARBOOJ MAGAJ	12071010	1.00	90.00	380.95	5.00	34,285.50
		Total	4		Total		60,857.10
Other Charges				Other Chai			90.00
WAGAGE				CGST TAX 1,523.68			

WAGAGE

90.00

 Other Charges
 90.00

 CGST TAX
 1,523.68

 SGST TAX
 1,523.68

 Net Amount
 63,994.00

Amount In Words Rupees Sixty Three Thousand Nine Hundred Ninety Four 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%	26,661.60	666.54	666.54	
12071010	CGST 2.5%+SGST 2.5%	34,285.50	857.14	857.14	

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