


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. 3157 Dated 22/08/2024															
		Pymt Mode: CASH Transporter KIRAN EXPRESS Vehicle No Delivery Station : JODHPUR Broker J P LOHIYA JI															
Buyer YOGESH LOHIYA JODHPUR Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : UnRegistered															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER	09041130	2.00	60.00	266.67	5.00	16,000.20										
		Total	2	60	Total	16,000.20											
Other Charges				Other Charges -0.22 CGST TAX 400.01 SGST TAX 400.01 Net Amount 16,800.00													
Amount In Words Rupees Sixteen Thousand Eight Hundred Only.																	
<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>16,000.20</td><td>400.01</td><td>400.01</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	16,000.20	400.01	400.01
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09041130	CGST 2.5%+SGST 2.5%	16,000.20	400.01	400.01													
<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													