


TAX INVOICE

Original

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|  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. 5791 | | Dated 20/11/2024 | | |
| | | | | Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : PALSANA Broker B S BROKERS | | | | |
| Buyer SAVARMAL SITARAM PALSANA Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AFCPS0093Q1ZV PAN No. AFCPS0093Q | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | BLACK PEPPER | 09041130 | 1.00 | 30.00 | 628.57 | 5.00 | 18,857.10 | |
| | | Total | 1 | 30 | Total | 18,857.10 | | |
| Other Charges | | | | Other Charges 0.04 | | | | |
| | | | | CGST TAX 471.43 SGST TAX 471.43 Net Amount 19,800.00 | | | | |
| Amount In Words Rupees Nineteen Thousand Eight Hundred Only. | | | | | | | | |
| <u>Our Bankers :</u> 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% | | 18,857.10 | 471.43 | 471.43 |
| <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 | | | | |