TAX INVOICE



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

IRN No 223f8caa5fe88416eedd8912cbd09f57052bf50d0145b8a4c0a7356d2

db85dad

ACK No 172415808722832 Date: 16/09/2024

Buyer

GIRIRAJ PRASAD PRADEEP KUMAR

TUGA Pin: 303301 State: Rajasthan Code: 08

Phone:

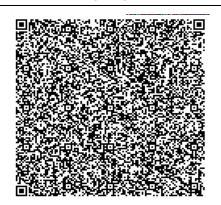
GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R Invoice No. Dated 16/09/2024 3842

Pymt Mode: CREDIT Transporter **VISHANU**

Vehicle No

Delivery Station: TUNGA

Broker **METHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	304.76	5.00	9,142.80
2	CARADMOM	09083120	1.00	5.00	2,057.14	5.00	10,285.70
		Total	2	35	Total		19,428.50
Other Charges			Other Char	ges		29.58	
WAGAGE				CGST TAX			486.46

30.00

SGST TAX 486.46 **Net Amount** 20,431.00

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

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
09041130	CGST 2.5%+SGST 2.5%	9,142.80	228.57	228.57	
09083120	CGST 2.5%+SGST 2.5%	10,315.70	257.89	257.89	

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