## **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 e1f2f6b17115376e322bdf0ef925979c32fec537cc46d80b7790e8724

ef6f978

ACK No 172415533977682 Date: 05/08/2024

Buyer

**SHAILESH ENTERPRISES** 

156TEH BAZAR,,

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADAPC7349H1ZN PAN No. ADAPC7349H

Invoice No. Dated **05/08/2024** 

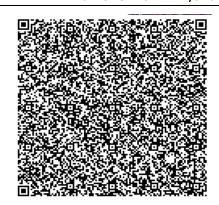
Pymt Mode: **CREDIT** 

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	180	Total		60,857.10
Other Charges			Other Charges			89.54	
WAGAGE				CGST TAX			1,523.68
90.00				SGST TAX			1,523.68

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

**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** 

63,994.00