

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. 4822 Dated 19/10/2024																																					
		Pymt Mode: CREDIT Transporter SHIV SHAKTI Vehicle No Delivery Station : BEGU Broker VINAY JI																																					
IRN No cf140d02aebba9ef11fb71dcd3caf077783a68e0edd3819639481e0aa7f0d4b5 ACK No 172416051580989 Date : 19/10/2024																																							
Buyer SAGAR TRADING CO. 01TH. BEGUN, CHECHI BEGU Pin : 311023 State : Rajasthan Code : 08 Phone : GSTIN : 08ADPPJ5054M1Z0 PAN No. ADPPJ5054M																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BLACK PEPPER</td><td>09041130</td><td>1.00</td><td>30.00</td><td>695.24</td><td>5.00</td><td>20,857.20</td></tr><tr><td>2</td><td>BLACK PEPPER</td><td>09041130</td><td>1.00</td><td>30.00</td><td>628.57</td><td>5.00</td><td>18,857.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">39,714.30</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	1.00	30.00	695.24	5.00	20,857.20	2	BLACK PEPPER	09041130	1.00	30.00	628.57	5.00	18,857.10			Total	2	60	Total	39,714.30	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	BLACK PEPPER	09041130	1.00	30.00	695.24	5.00	20,857.20																																
2	BLACK PEPPER	09041130	1.00	30.00	628.57	5.00	18,857.10																																
		Total	2	60	Total	39,714.30																																	
Other Charges WAGAGE 60.00					<table border="1"><tr><td>Other Charges</td><td>59.98</td></tr><tr><td>CGST TAX</td><td>994.36</td></tr><tr><td>SGST TAX</td><td>994.36</td></tr><tr><td>Net Amount</td><td>41,763.00</td></tr></table>			Other Charges	59.98	CGST TAX	994.36	SGST TAX	994.36	Net Amount	41,763.00																								
Other Charges	59.98																																						
CGST TAX	994.36																																						
SGST TAX	994.36																																						
Net Amount	41,763.00																																						
Amount In Words Rupees Forty One Thousand Seven Hundred Sixty Three Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>39,774.30</td><td>994.36</td><td>994.36</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	39,774.30	994.36	994.36																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09041130	CGST 2.5%+SGST 2.5%	39,774.30	994.36	994.36																																			
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																																		