## TAX INVOICE



## SHRI BALAJI TRADING COMPANY

5699239f944f0edf005bc5e7bef953301a0a747039212c1449ee8dee7

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

4b0e200

ACK No 172416102613587 Date: 26/10/2024

Buyer

IRN No

## **RAWAT KIRANA STORE**

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANPR4872Q1ZK PAN No. AANPR4872Q

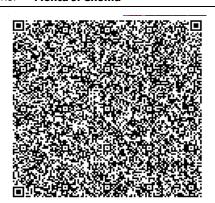
Invoice No. Dated **5088 26/10/2024** 

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ41GA0268**Delivery Station: **CHOMU** 

Broker Montu Ji Chomu



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	2.00	60.00	285.71	5.00	17,142.60
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		Total	2	60	Total		17,142.60
Other Charges		+		Other Charges			0.26
	5			CGST TAX			428.57
							428.57
			Net Amou	nt		18,000.00	

Amount In Words Rupees Eighteen Thousand Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Cod	le	Tax Description	Assessable Value	CGST Value	SGST Value
09041130	)	CGST 2.5%+SGST 2.5%	17,142.60	428.57	428.57

## 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**