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 f080f216f2eed3bc1bab4606932ac9fda7e5762d20c8656643979a8c1

6d4e710

ACK No 172415014757532 Date: 18/05/2024

Buyer

SHUBH LABH ENTERPRISES

BODIYA BAZARHANUMANGARH TOWN,

HANUMANGARH

HANUMANGADH Pin: **335513** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AYYPJ4503D 08AYYPJ4503D1ZB

Invoice No. Dated

1258 18/05/2024

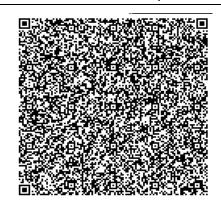
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: HANUMANGADH

Broker **MUKESH JI AGARWAL, CHOMU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	638.10	5.00	19,143.00
2	CLOVES (LONG)	09071010	1.00	18.00	546.03	5.00	9,828.54
		Total	2	48	Total		28,971.54
Other Charges			Other Chai			55.12	

Other Charges

BARDANA WAGAGE

35.00 20.00 **CGST TAX** 725.67 725.67 SGST TAX

Net Amount 30,478.00

Amount In Words Rupees Thirty Thousand Four Hundred Seventy Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value			
				Value	
09041130	CGST 2.5%+SGST 2.5%	19,143.00	478.58	478.58	
09071010	CGST 2.5%+SGST 2.5%	9,883.54	247.09	247.09	

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