TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

28dcfbfd4023ed4ba77f9da6321f923bc195b3da971dfd511c4d08038 IRN No

f5226e5

ACK No Date: 12/07/2024 172415384117507

Buyer

GHASILAL KISTHURCHAND

HINDOLI Pin: 323023 State: Rajasthan Code: 08

Phone:

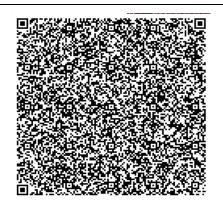
GSTIN: 08ABHPJ3186E1ZO PAN No. ABHPJ3186E Invoice No. Dated 2427 12/07/2024

Pymt Mode: CREDIT Transporter BRAJESH

Vehicle No

Delivery Station: HINDOLI

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	300.00	5.00	9,000.00
2	WALNUT INSHELL	08023100	1.00	30.00	380.95	5.00	11,428.50
		Total	2	60	Total		20,428.50
Other Charges				Other Charges 2			29.58
WAGAGE				CGST TAX 5			511.46
30.00				SGST TAX	,		511.46

Net Amount 21,481.00

Amount In Words Rupees Twenty One Thousand Four Hundred Eighty One 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%	9,030.00	225.75	225.75
08023100	CGST 2.5%+SGST 2.5%	11,428.50	285.71	285.71

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