## **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 e43a5a5a2434b8f039302b2a194a54c25ce575450258b26a212300e9

099cffb0

ACK No 172416079016789 Date: 23/10/2024

Buyer

## **GIRIRAJ PRASAD PRADEEP KUMAR**

TUGA Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R

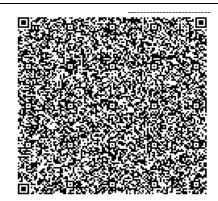
Invoice No. Dated **4981 23/10/2024** 

Pymt Mode: **CREDIT**Transporter **VISHANU** 

Vehicle No

Delivery Station: TUNGA

Broker **METHI BROKERS** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	635.24	5.00	19,057.20
		Total	1	30	Total		19,057.20
Other Charges				Other Chai			30.44
WAGAGE				CGST TAX 47			477.18

WIGHGE

30.00

 Other Charges
 30.44

 CGST TAX
 477.18

 SGST TAX
 477.18

 Net Amount
 20,042.00

Amount In Words Rupees Twenty Thousand Forty Two 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%	19,087.20	477.18	477.18

## Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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