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 4698f248202bb9e90b60d03a83c36e46c86aba3adb2687d8d17cfe3a

172e2732

ACK No 172414821446473 Date: 18/04/2024

Buyer

K B TRADING COMPANY

BANSHIDHAR NAGARBASSI, SAMBHARIYA

ROAD

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHZPG7960K1ZE PAN No. AHZPG7960K

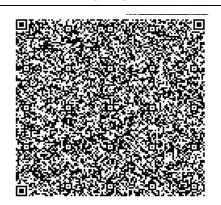
Invoice No. Dated **18/04/2024**

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

Vehicle No

Delivery Station: BASSI

Broker METHI BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	571.43	5.00	17,142.90
		Total	1		Total		17,142.90
Other Charges			Other Char			30.46	
WAGAGE				CGST TAX			429.32
30.00				SGST TAX			429.32

Amount In Words Rupees Eighteen Thousand Thirty 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%	17,172.90	429.32	429.32

Net Amount

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

18,032.00