


TAX INVOICE

Original

 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				Invoice No. 3589		Dated 06/09/2024											
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ7863 Delivery Station : CHOMU Broker Montu Ji Chomu													
Buyer SARVAN KUMAR VIPUL KUMAR CHOMU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER	09041130	1.00	60.00	340.48	5.00	20,428.80										
		Total	1	60	Total	20,428.80											
Other Charges WAGAGE 5.00				Other Charges 5.50 CGST TAX 510.85 SGST TAX 510.85 Net Amount 21,456.00													
Amount In Words Rupees Twenty One Thousand Four Hundred Fifty Six Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>20,433.80</td><td>510.85</td><td>510.85</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	20,433.80	510.85	510.85
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09041130	CGST 2.5%+SGST 2.5%	20,433.80	510.85	510.85													
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													