

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. 5714 Dated 18/11/2024 Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS																													
IRN No 15a02ea95a05947b2101b00243e9653ad54c6bb6afff5efc4a48ab238e01b3d2 ACK No 172416246319938 Date : 18/11/2024																															
Buyer GIRIRAJ PRASAD PRADEEP KUMAR TUGA Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AHQPK5006R1ZO PAN No. AHQPK5006R																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BLACK PEPPER</td><td>09041130</td><td>1.00</td><td>30.00</td><td>636.19</td><td>5.00</td><td>19,085.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>30</td><td>Total</td><td colspan="2">19,085.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	1.00	30.00	636.19	5.00	19,085.70			Total	1	30	Total	19,085.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER	09041130	1.00	30.00	636.19	5.00	19,085.70																								
		Total	1	30	Total	19,085.70																									
Other Charges WAGAGE 30.00				<table><tr><td>Other Charges</td><td>29.52</td></tr><tr><td>CGST TAX</td><td>477.89</td></tr><tr><td>SGST TAX</td><td>477.89</td></tr><tr><td>Net Amount</td><td>20,071.00</td></tr></table>				Other Charges	29.52	CGST TAX	477.89	SGST TAX	477.89	Net Amount	20,071.00																
Other Charges	29.52																														
CGST TAX	477.89																														
SGST TAX	477.89																														
Net Amount	20,071.00																														
Amount In Words Rupees Twenty Thousand Seventy One Only.																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>19,115.70</td><td>477.89</td><td>477.89</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	19,115.70	477.89	477.89														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041130	CGST 2.5%+SGST 2.5%	19,115.70	477.89	477.89																											
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																											