

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. Dated 1932 20/06/2024													
				Pymt Mode: CREDIT Transporter CHATAN TRANSPORT Vehicle No Delivery Station : SADALPUR Broker BTC													
Buyer SURANDAR KUMAR FATAHPURIA SADALPUR 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	359.52	5.00	21,571.20										
		Total	1	60	Total	21,571.20											
Other Charges WAGAGE 30.00				Other Charges 29.74 CGST TAX 540.03 SGST TAX 540.03 Net Amount 22,681.00													
Amount In Words Rupees Twenty Two Thousand Six Hundred Eighty One Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><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>21,601.20</td><td>540.03</td><td>540.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	21,601.20	540.03	540.03
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041130	CGST 2.5%+SGST 2.5%	21,601.20	540.03	540.03													
<u>Remarks:</u>																	
<u>Terms :</u> 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													