


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. 3925		Dated 18/09/2024		
				Pymt Mode: CREDIT Transporter KOTPUTALI GOODS Vehicle No Delivery Station : KOTPUTLI Broker GIRVAR JI				
Buyer KAPIL KIRANA STORE KOTPUTLI 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	30.00	695.24	5.00	20,857.20	
		Total	1	30	Total	20,857.20		
Other Charges WAGAGE 30.00				Other Charges 30.44 CGST TAX 522.18 SGST TAX 522.18 Net Amount 21,932.00				
Amount In Words Rupees Twenty One Thousand Nine Hundred 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%		20,887.20	522.18	522.18
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				