### **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 b19f5472c33559057ad2d6967e40a44c765c18bf34a9768e4a558307

3cddcf2d

ACK No Date: 12/07/2024 172415383023496

Buyer

## CHITARMAL PADAMCHAND BASSI

**JAIPUR** Pin: 303301 State: Rajasthan Code: 08

Phone:

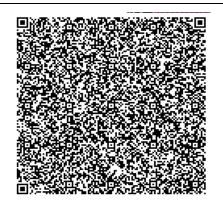
GSTIN: 08APXPJ8013N1Z4 PAN No. APXPJ8013N Invoice No. Dated 2419 12/07/2024

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	15.00	304.76	5.00	4,571.40
2	WALNUT INSHELL	08023100	1.00	15.00	380.95	5.00	5,714.25
		Total	2	30	Total		10,285.65
Other Charges				Other Char			24.81
WAGAGE				3			257.77

25.00

SGST TAX 257.77 **Net Amount** 10,826.00

Amount In Words Rupees Ten Thousand Eight Hundred Twenty Six Only.

#### Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041130	CGST 2.5%+SGST 2.5%	4,571.40	114.29	114.29
08023100	CGST 2.5%+SGST 2.5%	5,739.25	143.48	143.48

# 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**