## **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 82105b80168abb7a8b50ba71c56426a3ef4fcf7b971ee06b925fe7848

6a57126

ACK No 172415636744727 Date: 22/08/2024

Buyer

**RIDHI SIDHI DEPARTMENTAL STORE** 

STAFF SHOPPING PLAZA1NEWAI, **BANASTHALI MAHAVIDHYALYA** 

**BANSATHLI** Pin: **304022** State: Rajasthan Code: 08

Phone:

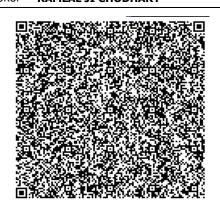
GSTIN: 08AHQPJ4399G2ZP PAN No. AHQPJ4399G Invoice No. Dated 3177 22/08/2024

Pymt Mode: CREDIT Transporter SHIVRAJ

Vehicle No

Delivery Station: BANSATHLI

Broker **RAMLAL JI CHODHARY** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	60.00	321.43	5.00	19,285.80
		Total	1	60	Total		19,285.80
Other Charges				Other Chai	rges		30.40
WAGAGE				CGST TAX 482.9			482.90

30.00

SGST TAX 482.90 **Net Amount** 20,282.00

Amount In Words Rupees Twenty Thousand Two Hundred Eighty 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%	19,315.80	482.90	482.90

## 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**