


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. <b>4294</b> Dated <b>03/10/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>J P TRANSPORT</b> Vehicle No Delivery Station : <b>ALWAR</b> Broker <b>RITESH JI AGARWAL</b>	
Buyer <b>MAHA LAXMI ENTERPRISES</b>  ALWAR      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>08ALQPA8815N1ZI</b> PAN No. <b>ALQPA8815N</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	3.00	90.00	652.38	5.00	58,714.20
		Total	<b>3</b>	<b>90</b>	Total		58,714.20

<b>Other Charges</b> WAGAGE 90.00	Other Charges 89.58 CGST TAX 1,470.11 SGST TAX 1,470.11 <b>Net Amount 61,744.00</b>
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Amount In Words **Rupees Sixty One Thousand Seven Hundred Forty Four 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%	58,804.20	1,470.11	1,470.11

**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