### **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 6224e0add69a766a3d525966623ee3134884cc349e62f350b01ee334

0371c66f

ACK No 172415282201425 Date: 28/06/2024

Buyer

### **GAJADHAR SITARAM**

**SUJANGARH** Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPM3755E1ZM PAN No. ADDPM3755E Invoice No. Dated 2090 28/06/2024

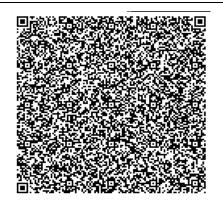
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRASHNA

Vehicle No

Delivery Station: SUJANGAD

Broker **KALURAM JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	2.00	60.00	338.10	5.00	20,286.00
2	WALNUT INSHELL	08023100	1.00	60.00	380.95	5.00	22,857.00
		Total	3	120	Total		43,143.00
Other Charges			Other Char	ges		59.84	
WAGAGE			CGST TAX			1,080.08	
60.00				SGST TAX			1,080.08

Amount In Words Rupees Forty Five Thousand Three Hundred Sixty Three Only.												
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE: KKBK0003537	09041130 08023100	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	20,286.00 22,917.00		507.15 572.93							

**Net Amount** 

# 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** 

45,363.00