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 90417f294feba9b874563cd370d0f410f660d84af3daf27e3170b28847

faf103

ACK No 172517046395367 Date: 15/03/2025

Buyer

SHRI JAIN BROTHERS

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADSPJ8834C1Z8 PAN No. ADSPJ8834C Invoice No. Dated

9079 15/03/2025

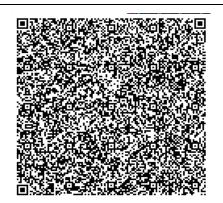
Pymt Mode: CREDIT

Transporter RJ41 GA0836 (JALI RAM SURES

Vehicle No

Delivery Station: JAIPUR

Broker **GOVIND JI NATANI**



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
KISMIS	08062010	1.00	10.00	252.38	5.00	2,523.80
10.0 BLACK PEPPER	09041130	1.00	60.00	354 76	5.00	21,285.60
BLACKTETEK	03011130	1100	30.00	334.70	5.00	21,203.00
	Total	2	70	Total		23,809.40
Other Charges			Other Charges 9.62			9.62
			CGST TAX	(595.49
	KISMIS 10.0 BLACK PEPPER	KISMIS 08062010 10.0 BLACK PEPPER 09041130 Total Charges	KISMIS 08062010 1.00 10.0 BLACK PEPPER 09041130 1.00 Total 2 Charges	Name	KISMIS 08062010 1.00 10.00 252.38	No. No.

10.00

SGST TAX 595.49 **Net Amount** 25,010.00

Amount In Words Rupees Twenty Five Thousand Ten Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010 09041130	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	2,523.80 21,295.60	63.10 532.39	63.10 532.39

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