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 8095529f30d9ae4c563b7d7dfe30ad6da83808a43f5282d54e5695d3

9f2d2486

ACK No Date: 21/01/2025 172516676125935

Buyer

RITESH GENERAL STORE

SWAIMADHOPUR Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCGPT2547C1ZL PAN No. BCGPT2547C Invoice No. Dated 7833 21/01/2025

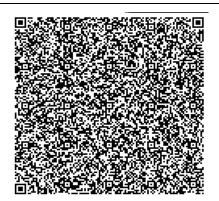
Pymt Mode: CREDIT

Transporter GAURAV FRIGHT

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker **DEENDAYAL JI JAIN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	60.00	378.57	5.00	22,714.20
2	KISMIS Try 24.0/2	08062010	2.00	24.00	252.38	5.00	6,057.12
		Total	3	84	Total		28,771.32
Other Charges					rges		85.00
WAGAG				CGST TAX			721.41

65.00 20.00 SGST TAX 721.41 **Net Amount** 30,299.00

Amount In Words Rupees Thirty Thousand Two Hundred Ninety Nine 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%	22,714.20	567.86	567.86
08062010	CGST 2.5%+SGST 2.5%	6,142.12	153.55	153.55

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