TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No 957f081c826f865d09edc0a90aca3383a202fcbac880d185a9476c00f

ba4f910

ACK No Date: 31/01/2025 172516748095540

Buyer

PANKAJ KIRANA STORE

LAKHERI Pin: **323603** State: Rajasthan Code: 08

Phone:

GSTIN: 08DLRPK0839J1ZK PAN No. DLRPK0839J Invoice No. Dated 8085 31/01/2025

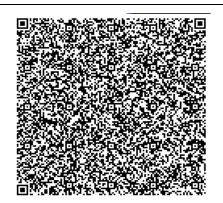
Pymt Mode: CREDIT

Transporter TIWARI GOODS TRANSPORT

Vehicle No

Delivery Station: LAKHARI

Broker **RADHA VALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	2.00	60.00	309.52	5.00	18,571.20
2	BADAM	08021200	1.00	40.00	622.77	12.00	24,910.80
		Total	3	100	Total		43,482.00
Other Charges WAGAGE				Other Charges			60.14
				CGST TAX 1,960			1,960.43
60.00				SGST TAX 1,960.4			1,960.43

60.00

SGSTTAX **Net Amount** 47,463.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041130	CGST 2.5%+SGST 2.5%	18,631.20	465.78	465.78
08021200	CGST 6.0%+SGST 6.0%	24,910.80	1,494.65	1,494.65

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