

## TAX INVOICE

Original

## 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

Invoice No.

Dated

8346

12/02/2025

Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station : SHREE GANGANAGAR

Broker AMIT MUKESH JI AGARWAL,CHOMU

IRN No df9e01a806d91a718dce189a6844fb5bb46b7910b9e0eb67a0950fd5b65fc1e9

ACK No 172516833544021

Date : 12/02/2025

Buyer

SHAILESH ENTERPRISES

156TEH BAZAR, ,

SHRI GANGANAGAR

Pin : 335001

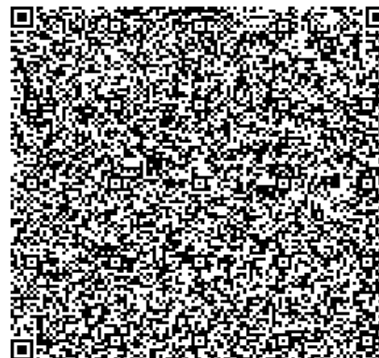
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADAPC7349H1ZN

PAN No. ADAPC7349H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041130	1.00	30.00	747.62	5.00	22,428.60
		Total	1	30	Total	22,428.60	

## Other Charges

WAGAGE

30.00

Other Charges 30.46

CGST TAX 561.47

SGST TAX 561.47

Net Amount 23,582.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Eighty Two 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%	22,458.60	561.47	561.47

## 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