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 6c55572582602b63df9b11c7609acfe685c3461545e4eee31319e838

abc165d9

ACK No 172516925877967 Date: 26/02/2025

Buyer

KUNDANMAL CHANDANMAL

MALPURA Pin: **304502** State: Rajasthan Code: 08

Phone:

GSTIN: 08ALUPJ3976B1ZQ PAN No. ALUPJ3976B Invoice No. Dated 8733 26/02/2025

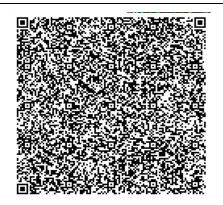
Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: MALPURA

Broker **BALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SAM99/150	08062010	6.00	60.00	219.05	5.00	13,143.00
2	60.0/6 BLACK PEPPER	09041130	1.00	30.00	276.19	5.00	8,285.70
3	BLACK PEPPER	09041130	1.00	30.00	361.90	5.00	10,857.00
4	PISTA[ROSTED]	20081920	1.00	30.00	714.29	12.00	21,428.70
		Total	9	150	Total		53,714.40
Other Charges				Other Chai	ges		115.12
WAGAGI	_			CGST TAX			2,095.74
95.00	20.00			SGST TAX			2,095.74

SGST TAX **Net Amount**

Amount In Words Rupees Fifty Eight Thousand Twenty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Cod	e Tax Description	Assessable Value	CGST Value	SGST Value
08062010 09041130 20081920	CGST 2.5%+SGST	19,142.70	478.57	331.45 478.57 1,285.72

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

58,021.00