

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>		<b>Invoice No.      Dated</b> <b>7833      21/01/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter GAURAV FRIGHT</b> <b>Vehicle No</b> <b>Delivery Station : SAWAI MADHOPUR</b>  <b>Broker DEENDAYAL JI JAIN</b>	
<b>IRN No      8095529f30d9ae4c563b7d7dfe30ad6da83808a43f5282d54e5695d39f2d2486</b> <b>ACK No      172516676125935      Date : 21/01/2025</b>			
<b>Buyer</b> <b>RITESH GENERAL STORE</b>  <b>SWAIMADHOPUR</b> <b>Pin : 322021</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BCGPT2547C1ZL</b> <b>PAN No. BCGPT2547C</b>			

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**

WAGAGE      BARDANA  
65.00      20.00

Other Charges	85.00
CGST TAX	721.41
SGST TAX	721.41
<b>Net Amount</b>	<b>30,299.00</b>

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