## **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 060a9151bda473ebd0b21ab01d61d1aec4beacc593c69b2395395e6

343316888

ACK No **172516966568682** Date: **03/03/2025** 

Buyer

## **SETHIA ENTERPRISES**

SHOP NO.1Khatu Khurd, KUCHAMAN

ROAD

CHOTI KHATU Pin: 341302 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARZPS3459D2Z1 PAN No. ARZPS3459D

Invoice No. Dated **8846 03/03/2025** 

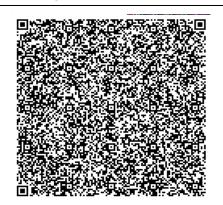
Pymt Mode: **CREDIT** 

Transporter SAINIK EXPRESS

Vehicle No

Delivery Station: CHOTI KHATU

Broker BTC



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	285.71	5.00	8,571.30
2	WALNUT INSHELL	08023100	1.00	30.00	380.95	5.00	11,428.50
		Total	2	60	Total		19,999.80
Other Charges			Other Char	rges		29.72	
WAGAGE				CGST TAX 500.74			500.74

WAGAGE

30.00

 Other Charges
 29.72

 CGST TAX
 500.74

 SGST TAX
 500.74

 Net Amount
 21,031.00

Amount In Words Rupees Twenty One Thousand Thirty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				value	
09041130	CGST 2.5%+SGST 2.5%	8,601.30	215.03	215.03	
08023100	CGST 2.5%+SGST 2.5%	11,428.50	285.71	285.71	

## 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