

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 7978 27/01/2025		
Buyer ARVIND TRADERS MALPURA Pin : 304502 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ4474B1ZT PAN No. ABHPJ4474B					Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker BALLABH JI		
IRN No c1a9d6d8f7e14e706545338005487c40531ee45c9a9452cab82b188785d80640 ACK No 172516713834910 Date : 27/01/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	60.00	328.57	5.00	19,714.20
		Total	1	60	Total		19,714.20

Other Charges WAGAGE 30.00	Other Charges 29.58 CGST TAX 493.61 SGST TAX 493.61 Net Amount 20,731.00
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Amount In Words **Rupees Twenty Thousand Seven Hundred Thirty One Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">19,744.20</td> <td style="text-align: right;">493.61</td> <td style="text-align: right;">493.61</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	19,744.20	493.61	493.61
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09041130	CGST 2.5%+SGST 2.5%	19,744.20	493.61	493.61							

<u>Remarks:</u> <u>Terms :</u> 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 Authorized Signatory
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