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 e459a64fac9bbc40f2c3bd51045126c9a843f942c28ab580fdbe8e910

ef09f78

ACK No 172516767517876 Date: 03/02/2025

Buyer

RAMESHCHAND PRADEEP KUMAR

KAMA Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M

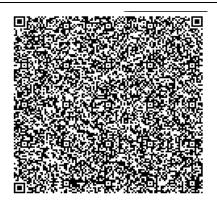
Invoice No. Dated **8131 03/02/2025**

Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station: KAMAA

Broker SATYA PRAKESH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	10.00	3,333.33	5.00	33,333.30
2	BLACK PEPPER	09041130	1.00	30.00	747.62	5.00	22,428.60
		Total	2	40	Total		55,761.90
Other Charges			Other Chai	ges		55.26	
The state of the s				CCCTTAV			4 005 40

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.26

 CGST TAX
 1,395.42

 SGST TAX
 1,395.42

Net Amount 58,608.00

Amount In Words Rupees Fifty Eight Thousand Six Hundred Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	33,333.30	833.33	833.33
09041130	CGST 2.5%+SGST 2.5%	22,483.60	562.09	562.09

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