

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 9331 27/03/2025		
Buyer SALASAR MASALA UDYOG SALASAR MASALA UDYOGHANAUMANGARH TOWN, V.P.O. KOHLA HANUMANGARH Pin : 335513 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter T F C Vehicle No Delivery Station : HANUMANGADH Eway Bill No. 771513915342 Broker AMIT MUKESH JI AGARWAL,CHOMU		
Buyer Details : GSTIN : 08ACDFS3427L1ZV PAN No. ACDFS3427L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	10.00	300.00	690.48	5.00	207,144.00
		Total	10	300	Total		207,144.00

Other Charges WAGAGE 300.00	Other Charges 299.80 CGST TAX 5,186.10 SGST TAX 5,186.10 Net Amount 217,816.00
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Amount In Words **Rupees Two Lakh Seventeen Thousand Eight Hundred Sixteen 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%	207,444.00	5,186.10	5,186.10

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