## **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 d400e6e91dcc16489f2e0f5330c451f84630eeb93ae9febf1b31dde8b

0a8dee3

ACK No 172517021222758 Date: 10/03/2025

Buyer

## KAMALKISHOR SANJAYKUMAR

CHOTI KHATU Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGPL8362E1ZL PAN No. AAGPL8362E

Invoice No. Dated 9035 10/03/2025

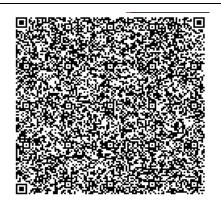
Pymt Mode: **CREDIT** 

Transporter MADAN GOLDEN

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	328.57	5.00	9,857.10
2	WALNUT INSHELL	08023100	1.00	30.00	380.95	5.00	11,428.50
		Total	2	60	Total		21,285.60
Other Charges			Other Char	ges		29.62	
WAGAGE			CGST TAX			532.89	
30.00				SGST TAX			532.89
				Net Amount			22,381.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Eighty One 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%	9,887.10	247.18	247.18
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**