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 a18e40d9967d8a49a34e42c6fdcdddc2d489a3236ee86e9543c93af5

12cb339f

ACK No 172517113115557 Date: 25/03/2025

Buyer

SALASAR MASALA UDYOG

SALASAR MASALA UDYOGHANAUMANGARH

TOWN, V.P.O. KOHLA

HANUMANGARH Pin: **335513** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACDFS3427L1ZV PAN No. ACDFS3427L Invoice No. Dated

9269 25/03/2025

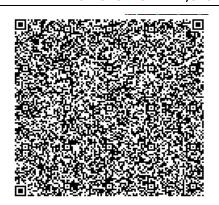
Pymt Mode: CREDIT Transporter TFC

Vehicle No

Delivery Station: HANUMANGADH

Eway Bill No. **751513079390**

AMIT MUKESH JI AGARWAL,CHOMU



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
	300.0/10						
		Tatal	- 10	200	Takal		007.444.00
		Total	10	300			207,144.00
Other Charges			Other Cha			299.80	
WAGAGE				CGST TAX			5,186.10

WAGAGE

300.00

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

SGST TAX

Net Amount

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

5,186.10

217,816.00