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. **8074** Dated **31/01/2025**
Pymt Mode: **CREDIT**
Transporter
Vehicle No **RJ52GA5589**
Delivery Station : **JAIPUR**
Broker **AMIT JI GANGAPUR CITY**

IRN No **b62c973d1be3112bff6d35582faf9c0ac3186fd6f04b2fbf5848b585bf4e4cb2**
ACK No **172516744419973** Date : **31/01/2025**

Buyer
HAVI KIRANA STORE
192/45 JANKI DEVI ROAD PRATAP NAGAR JAIPUR

JAIPUR Pin : **302033** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08BXUPS3164D1Z0** PAN No. **BXUPS3164D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	2.00	120.00	332.38	5.00	39,885.60
		Total	**2**	**120**	Total		39,885.60

Other Charges
WAGAGE
10.00

Other Charges	9.62
CGST TAX	997.39
SGST TAX	997.39
Net Amount	**41,890.00**

Amount In Words **Rupees Forty One Thousand Eight Hundred Ninety 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%	39,895.60	997.39	997.39

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

This is Computer Generated Invoice
E. & O.E.