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 c090f5f2e0d967d5a8c6bda5959300183f2021359a247e0bbf02b94d4

ff79e1d

ACK No 172516854485459 Date: 15/02/2025

Buyer

SALASAR MASALA UDYOG

SALASAR MASALA UDYOGHANAUMANGARH

TOWN, V.P.O. KOHLA

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

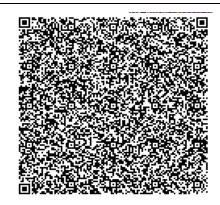
Phone:

GSTIN: 08ACDFS3427L1ZV PAN No. ACDFS3427L Invoice No. Dated 8468 15/02/2025

Pymt Mode: CREDIT Transporter TFC Vehicle No

Delivery Station: HANUMANGADH

Eway Bill No. 741502138401 Broker **AMIT AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	50.00	3,142.86	5.00	157,143.00
2	BLACK PEPPER	09041130	10.00	298.00	666.67	5.00	198,667.66
		Total	11	348	Total		355,810.66
Other Charges			ı	Other Chai			384.54
WAGAGE BARDANA				CGST TAX			8,904.90

WAGAGE BARDANA

335.00 50.00

SGST TAX 8,904.90 **Net Amount**

374,005.00

Amount In Words Rupees Three Lakh Seventy Four Thousand Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		value	value		
09083120	CGST 2.5%+SGST 2.5%	157,143.00	3,928.58	3,928.58	
09041130	CGST 2.5%+SGST 2.5%	199,052.66	4,976.32	4,976.32	

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