
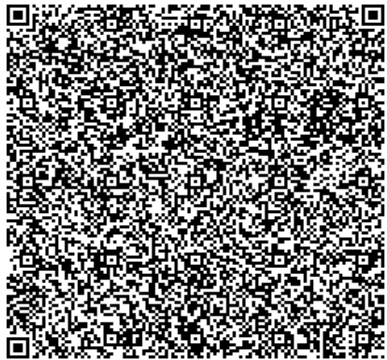


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. 4092 Dated 25/09/2024																													
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker																													
IRN No e327c29b30d88a9cd895449b64e70fed5d63be09f41d046e90850d034068ed2e ACK No 172415871532622 Date : 25/09/2024																															
Buyer L V CORPORATION PLOT NO- 44BASEMENTJaipur, GANPATI ENCLAVE JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AMHPM7622D1Z3 PAN No. AMHPM7622D																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER</td> <td style="text-align: center;">09041130</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">652.38</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">6,523.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">10</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">6,523.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	1.00	10.00	652.38	5.00	6,523.80			Total	1	10	Total		6,523.80
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		Total	1	10	Total		6,523.80																								
Other Charges					Other Charges 0.00 CGST TAX 163.10 SGST TAX 163.10 Net Amount 6,850.00																										
Amount In Words Rupees Six Thousand Eight Hundred Fifty Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">6,523.80</td> <td style="text-align: center;">163.10</td> <td style="text-align: center;">163.10</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	6,523.80	163.10	163.10														
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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																										