
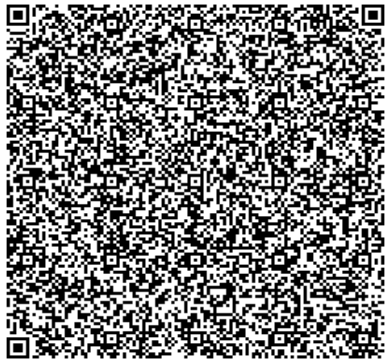


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 6925 Dated 23/12/2024																											
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker BALLABH JI																											
IRN No 18a684911502c37cb32ac152673e8646151ecb9d63a47e5f2d291459865a8085 ACK No 172416489389929 Date : 23/12/2024																															
Buyer ARVIND TRADERS MALPURA Pin : 304502 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ4474B1ZT PAN No. ABHPJ4474B																															
<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: 10%;">GST Rate</th> <th style="width: 10%;">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;">2.00</td> <td style="text-align: center;">120.00</td> <td style="text-align: center;">319.05</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">38,286.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">120</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">38,286.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	2.00	120.00	319.05	5.00	38,286.00			Total	2	120	Total		38,286.00
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		Total	2	120	Total		38,286.00																								
Other Charges WAGAGE 60.00					Other Charges 59.70 CGST TAX 958.65 SGST TAX 958.65 Net Amount 40,263.00																										
Amount In Words Rupees Forty Thousand Two Hundred Sixty Three Only.																															
Our Bankers : 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: right;">38,346.00</td> <td style="text-align: right;">958.65</td> <td style="text-align: right;">958.65</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	38,346.00	958.65	958.65														
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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																											