
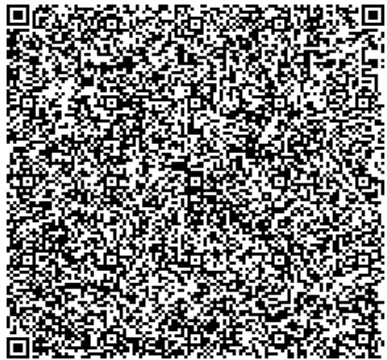


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No.      Dated <b>5340</b> <b>07/11/2024</b>	
Buyer <b>ARVIND TRADERS</b>  <b>MALPURA</b> Pin : <b>304502</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABHPJ4474B1ZT</b> PAN No. <b>ABHPJ4474B</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI JI TRANSPORT</b> Vehicle No Delivery Station : <b>MALPURA</b>  Broker <b>BALLABH JI</b>	
IRN No <b>dbc0e4434c6e110593ff536edb1724ac1e31d21c9347fb042a582065ccdbe083</b> ACK No <b>172416173187532</b> Date : <b>07/11/2024</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	2.00	60.00	652.38	5.00	39,142.80
		Total	2	60	Total		39,142.80

<b>Other Charges</b> WAGAGE 60.00	Other Charges      60.06 CGST TAX      980.07 SGST TAX      980.07 <b>Net Amount      41,163.00</b>
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Amount In Words **Rupees Forty One Thousand One Hundred Sixty Three 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%	39,202.80	980.07	980.07

**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