
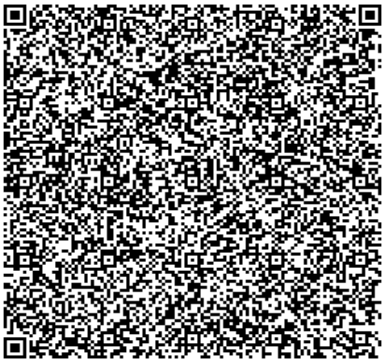


## TAX INVOICE

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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Invoice No. 3832 Dated 16/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GUHALA Broker																																					
IRN No 712d4e7ed692133095f92c1b3f8175c57686df4833d27e01e78a0537d8417a14 ACK No 172415806027593 Date : 16/09/2024																																							
Buyer <b>KAVYA PARA CANTEEN GUHALA</b> SAINI STONE MANDHIRGuhala, Guhala Road GUHALA Pin : 332706 State : Rajasthan Code : 08 Phone : GSTIN : 08IJNPD3562E1Z3 PAN No. IJNPD3562E																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BLACK PEPPER</td><td>09041130</td><td>1.00</td><td>5.00</td><td>714.29</td><td>5.00</td><td>3,571.45</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>2.00</td><td>2,361.90</td><td>5.00</td><td>4,723.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>7</td><td>Total</td><td colspan="2">8,295.25</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	1.00	5.00	714.29	5.00	3,571.45	2	CARADMOM	09083120	1.00	2.00	2,361.90	5.00	4,723.80			Total	2	7	Total	8,295.25	
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Other Charges				<table><tr><td>Other Charges</td><td>-0.03</td></tr><tr><td>CGST TAX</td><td>207.39</td></tr><tr><td>SGST TAX</td><td>207.39</td></tr><tr><td>Net Amount</td><td>8,710.00</td></tr></table>				Other Charges	-0.03	CGST TAX	207.39	SGST TAX	207.39	Net Amount	8,710.00																								
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<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>3,571.45</td><td>89.29</td><td>89.29</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>4,723.80</td><td>118.10</td><td>118.10</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	3,571.45	89.29	89.29	09083120	CGST 2.5%+SGST 2.5%	4,723.80	118.10	118.10																	
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<u>Terms :</u> 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																																			