
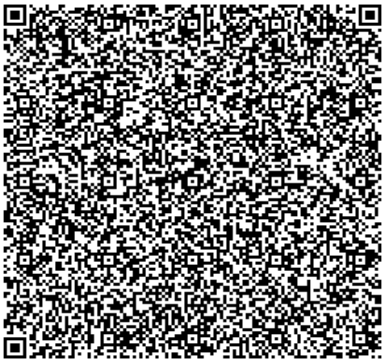


## TAX INVOICE

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. 3588 Dated 06/09/2024 Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : RUDAWAL Broker HEMANT JI GUPTA															
IRN No 0e0d092ce065c95cce4a34f7500322f148c8d6905cb0396a2a4bc9fab87676f6 ACK No 172415743080776 Date : 06/09/2024																	
Buyer <b>B R &amp; SONS</b> PATWAR GE KE PAS UDAWAL  RUDAWAL Pin : 321402 State : Rajasthan Code : 08 Phone : GSTIN : 08BAAPS0647G1ZR PAN No. BAAPS0647G																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER	09041130	1.00	60.00	352.38	5.00	21,142.80										
		Total	1	60	Total	21,142.80											
<b>Other Charges</b> WAGAGE 30.00				Other Charges 29.56 CGST TAX 529.32 SGST TAX 529.32 <b>Net Amount 22,231.00</b>													
Amount In Words Rupees Twenty Two Thousand Two Hundred Thirty One Only.																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>21,172.80</td><td>529.32</td><td>529.32</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	21,172.80	529.32	529.32
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041130	CGST 2.5%+SGST 2.5%	21,172.80	529.32	529.32													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory													