
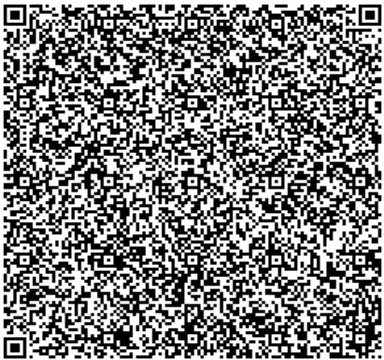


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 6657 Dated 16/12/2024																																			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No JR14 GQ 5032 Delivery Station : JAIPUR Broker RADHA VALLABH JI																																			
IRN No e81f8089d15f72e10e479282b9fbbe3c721508ed9e6a67502433cbb4f3eb3336 ACK No 172416441856872 Date : 16/12/2024																																							
Buyer MODI STORE PRATAPNAGAR JAIPUR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08AJVPM1512F2Z5 PAN No. AJVPM1512F																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER</td> <td>09041130</td> <td>1.00</td> <td>29.70</td> <td>319.05</td> <td>5.00</td> <td>9,475.79</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>29.70</td> <td>357.14</td> <td>12.00</td> <td>10,607.06</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>59.400</td> <td>Total</td> <td colspan="2">20,082.85</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	1.00	29.70	319.05	5.00	9,475.79	2	BADAM	08021200	1.00	29.70	357.14	12.00	10,607.06			Total	2	59.400	Total	20,082.85	
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Other Charges WAGAGE 5.00					Other Charges 5.27 CGST TAX 873.44 SGST TAX 873.44 Net Amount 21,835.00																																		
Amount In Words Rupees Twenty One Thousand Eight Hundred Thirty Five 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,480.79</td> <td>237.02</td> <td>237.02</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>10,607.06</td> <td>636.42</td> <td>636.42</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	9,480.79	237.02	237.02	08021200	CGST 6.0%+SGST 6.0%	10,607.06	636.42	636.42																	
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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																																							