
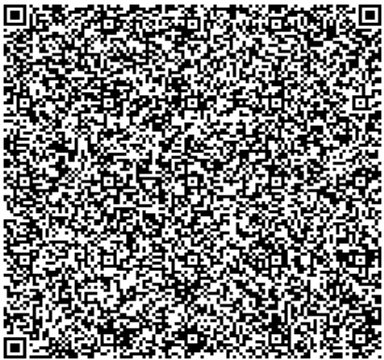


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY 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. Dated 5514 11/11/2024																																																					
		Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS																																																					
IRN No 8c9dac11688ab4835980704a25188fc6023602e6d728051cc8ff296667402e1a ACK No 172416204383650 Date : 11/11/2024																																																							
Buyer K B TRADING COMPANY BANSHIDHAR NAGARBASSI, SAMBHARIYA ROAD BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AHZPG7960K1ZE PAN No. AHZPG7960K																																																							
<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>KISMIS GLK75 40.0/4</td><td>08062010</td><td>4.00</td><td>40.00</td><td>181.90</td><td>5.00</td><td>7,276.00</td></tr><tr><td>2</td><td>BLACK PEPPER</td><td>09041130</td><td>1.00</td><td>30.00</td><td>652.38</td><td>5.00</td><td>19,571.40</td></tr><tr><td>3</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>1.00</td><td>1,904.76</td><td>5.00</td><td>1,904.76</td></tr><tr><td>4</td><td>SONTH</td><td>09101190</td><td>5.00</td><td>0.00</td><td>352.38</td><td>5.00</td><td>1,761.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>71</td><td>Total</td><td colspan="2">30,514.06</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS GLK75 40.0/4	08062010	4.00	40.00	181.90	5.00	7,276.00	2	BLACK PEPPER	09041130	1.00	30.00	652.38	5.00	19,571.40	3	CARADMOM	09083120	1.00	1.00	1,904.76	5.00	1,904.76	4	SONTH	09101190	5.00	0.00	352.38	5.00	1,761.90			Total	11	71	Total	30,514.06	
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Other Charges WAGAGE BARDANA 70.00 40.00					Other Charges 109.72 CGST TAX 765.61 SGST TAX 765.61 Net Amount 32,155.00																																																		
Amount In Words Rupees Thirty Two Thousand One Hundred Fifty Five Only.																																																							
Our Bankers : 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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>7,386.00</td><td>184.65</td><td>184.65</td></tr><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>19,571.40</td><td>489.29</td><td>489.29</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>1,904.76</td><td>47.62</td><td>47.62</td></tr><tr><td>09101190</td><td>CGST 2.5%+SGST 2.5%</td><td>1,761.90</td><td>44.05</td><td>44.05</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	7,386.00	184.65	184.65	09041130	CGST 2.5%+SGST 2.5%	19,571.40	489.29	489.29	09083120	CGST 2.5%+SGST 2.5%	1,904.76	47.62	47.62	09101190	CGST 2.5%+SGST 2.5%	1,761.90	44.05	44.05																							
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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																																																		