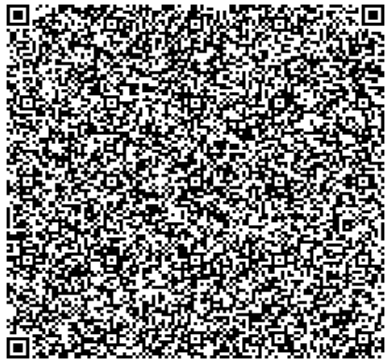


## TAX INVOICE

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. Dated <b>670 26/04/2024</b>																											
Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN OKARA</b> Vehicle No Delivery Station : <b>SHRI GANGANAGAR</b> Broker <b>MUKESH JI AGARWAL,CHOMU</b>																															
IRN No ae22529bbdb892c21094d67e6819ce96b5f752828f4802df3942ef05d579d8a5 ACK No 172414867470070 Date : 26/04/2024																															
Buyer <b>ARODA KIRANA BHANDAR</b>  SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACSPB6812F1ZM PAN No. ACSPB6812F																															
<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>2.00</td><td>60.00</td><td>600.00</td><td>5.00</td><td>36,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">36,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	2.00	60.00	600.00	5.00	36,000.00			Total	2	60	Total	36,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER	09041130	2.00	60.00	600.00	5.00	36,000.00																								
		Total	2	60	Total	36,000.00																									
<b>Other Charges</b> WAGAGE 60.00				<table><tr><td>Other Charges</td><td>60.00</td></tr><tr><td>CGST TAX</td><td>901.50</td></tr><tr><td>SGST TAX</td><td>901.50</td></tr><tr><td><b>Net Amount</b></td><td><b>37,863.00</b></td></tr></table>				Other Charges	60.00	CGST TAX	901.50	SGST TAX	901.50	<b>Net Amount</b>	<b>37,863.00</b>																
Other Charges	60.00																														
CGST TAX	901.50																														
SGST TAX	901.50																														
<b>Net Amount</b>	<b>37,863.00</b>																														
Amount In Words <b>Rupees Thirty Seven Thousand Eight Hundred Sixty Three Only.</b>																															
<b>Our Bankers :</b> 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>36,060.00</td><td>901.50</td><td>901.50</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	36,060.00	901.50	901.50														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041130	CGST 2.5%+SGST 2.5%	36,060.00	901.50	901.50																											
<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																											