
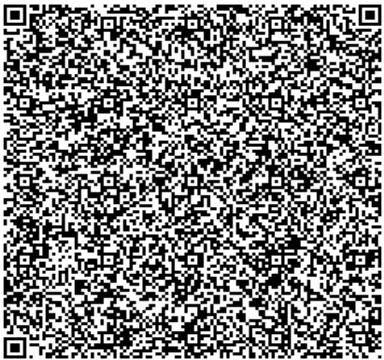


## TAX INVOICE

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>5888 23/11/2024</b>																																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH</b> Vehicle No Delivery Station : <b>LALSHOT</b> Broker <b>SATYA PRAKESH</b>																																																					
IRN No 57f349044ce1351d46a30b6eefc17706d20f3a6bb11a88a3cb0352dd e5fcb794 ACK No 172416282937893 Date : 23/11/2024																																																							
Buyer <b>SANJAY TRADING COMPANY</b>  LALSOT Pin : 303511 State : Rajasthan Code : 08 Phone : GSTIN : 08BRNPG7871G1ZB PAN No. BRNPG7871G																																																							
<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>30.00</td><td>733.33</td><td>5.00</td><td>21,999.90</td></tr><tr><td>2</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>20.00</td><td>509.52</td><td>5.00</td><td>10,190.40</td></tr><tr><td>3</td><td>KISMIS</td><td>08062010</td><td>3.00</td><td>30.00</td><td>219.05</td><td>5.00</td><td>6,571.50</td></tr><tr><td></td><td>30.0/3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>80</td><td>Total</td><td></td><td>38,761.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	1.00	30.00	733.33	5.00	21,999.90	2	MURRA MIX MAKHANA	08134090	1.00	20.00	509.52	5.00	10,190.40	3	KISMIS	08062010	3.00	30.00	219.05	5.00	6,571.50		30.0/3									Total	5	80	Total		38,761.80
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<b>Other Charges</b> WAGAGE BARDANA 95.00 10.00				<b>Other Charges</b> 104.84 CGST TAX 971.68 SGST TAX 971.68 <b>Net Amount 40,810.00</b>																																																			
Amount In Words <b>Rupees Forty Thousand Eight Hundred Ten 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>21,999.90</td><td>550.00</td><td>550.00</td></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>10,295.40</td><td>257.39</td><td>257.39</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>6,571.50</td><td>164.29</td><td>164.29</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	21,999.90	550.00	550.00	08134090	CGST 2.5%+SGST 2.5%	10,295.40	257.39	257.39	08062010	CGST 2.5%+SGST 2.5%	6,571.50	164.29	164.29																												
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<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																																																			