
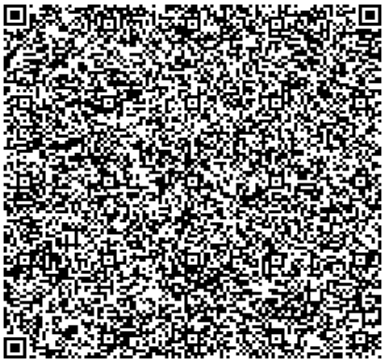


TAX INVOICE

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. 5575 Dated 13/11/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GL5415 Delivery Station : JAIPUR Broker RADHA VALLABH JI																																																					
IRN No e8f782e18a6da066a4d4795c8a7006000dac889d515d997b96c5703b379b0444 ACK No 172416218900269 Date : 13/11/2024																																																							
Buyer MAHALAXMI TRADING COMPANY,PRATAPNAGAR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ABEPA9142N1ZH PAN No. ABEPA9142N																																																							
<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>690.48</td><td>5.00</td><td>20,714.40</td></tr><tr><td>2</td><td>CHUWARA</td><td>08041030</td><td>1.00</td><td>30.00</td><td>84.82</td><td>12.00</td><td>2,544.60</td></tr><tr><td>3</td><td>30.0 WALNUT INSHELL</td><td>08023100</td><td>2.00</td><td>20.00</td><td>580.95</td><td>5.00</td><td>11,619.00</td></tr><tr><td>4</td><td>CASHEW KERNELS</td><td>08013210</td><td>2.00</td><td>20.00</td><td>828.57</td><td>5.00</td><td>16,571.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>100</td><td>Total</td><td colspan="2">51,449.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	1.00	30.00	690.48	5.00	20,714.40	2	CHUWARA	08041030	1.00	30.00	84.82	12.00	2,544.60	3	30.0 WALNUT INSHELL	08023100	2.00	20.00	580.95	5.00	11,619.00	4	CASHEW KERNELS	08013210	2.00	20.00	828.57	5.00	16,571.40			Total	6	100	Total	51,449.40	
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Other Charges WAGAGE BARDANA 15.00 20.00				Other Charges 35.22 CGST TAX 1,376.19 SGST TAX 1,376.19 Net Amount 54,237.00																																																			
Amount In Words Rupees Fifty Four Thousand Two Hundred Thirty Seven 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>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>20,729.40</td><td>518.24</td><td>518.24</td></tr><tr><td>08041030</td><td>CGST 6.0%+SGST 6.0%</td><td>2,544.60</td><td>152.68</td><td>152.68</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>11,619.00</td><td>290.48</td><td>290.48</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>16,591.40</td><td>414.79</td><td>414.79</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	20,729.40	518.24	518.24	08041030	CGST 6.0%+SGST 6.0%	2,544.60	152.68	152.68	08023100	CGST 2.5%+SGST 2.5%	11,619.00	290.48	290.48	08013210	CGST 2.5%+SGST 2.5%	16,591.40	414.79	414.79																							
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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																																																			