
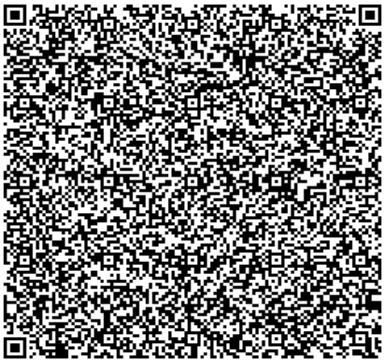


## TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No. <b>6922</b> Dated <b>23/12/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI JI TRANSPORT</b> Vehicle No Delivery Station : <b>MALPURA</b> Broker <b>BALLABH JI</b>																													
IRN No <b>2360e37d5cff32ed2a3e6b22f5b94e017d1a6f04aabaec651a2c9a6c318755c</b> ACK No <b>172416489354312</b> Date : <b>23/12/2024</b>																															
Buyer <b>MANOJ TRADING COMPANY,MALPURA</b>																															
MALPURA Pin : <b>304502</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BINPK7453D1Z1</b> PAN No. <b>BINPK7453D</b>																															
<table border="1"><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>30.00</td><td>700.00</td><td>5.00</td><td>21,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>30</b></td><td>Total</td><td colspan="2">21,000.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	1.00	30.00	700.00	5.00	21,000.00			Total	<b>1</b>	<b>30</b>	Total	21,000.00	
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<b>Other Charges</b> WAGAGE 30.00				<table border="1"><tr><td>Other Charges</td><td>30.50</td></tr><tr><td>CGST TAX</td><td>525.75</td></tr><tr><td>SGST TAX</td><td>525.75</td></tr><tr><td><b>Net Amount</b></td><td><b>22,082.00</b></td></tr></table>				Other Charges	30.50	CGST TAX	525.75	SGST TAX	525.75	<b>Net Amount</b>	<b>22,082.00</b>																
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Amount In Words <b>Rupees Twenty Two Thousand Eighty Two Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><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>21,030.00</td><td>525.75</td><td>525.75</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	21,030.00	525.75	525.75														
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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																											