
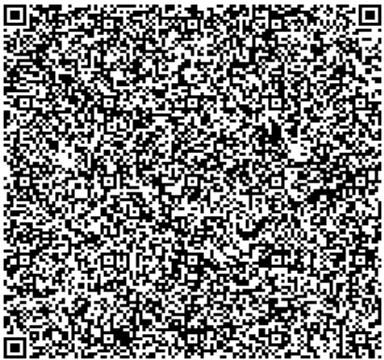


TAX INVOICE

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 6810 19/12/2024																													
		Pymt Mode: CREDIT Transporter SHRI KRISHNA Vehicle No Delivery Station : CHOMU Broker Raghunath Ji Dalal																													
IRN No 06d65b16fbf8a3024f898b22bb7e11c33a2ffa7adf956a7e14d0f095391e9542 ACK No 172416466091052 Date : 19/12/2024																															
Buyer RAWAT KIRANA STORE CHOMU Pin : 303802 State : Rajasthan Code : 08 Phone : GSTIN : 08AANPR4872Q1ZK PAN No. AANPR4872Q																															
<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>120.00</td><td>361.90</td><td>5.00</td><td>43,428.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>120</td><td>Total</td><td colspan="2">43,428.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	2.00	120.00	361.90	5.00	43,428.00			Total	2	120	Total	43,428.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER	09041130	2.00	120.00	361.90	5.00	43,428.00																								
		Total	2	120	Total	43,428.00																									
Other Charges WAGAGE 60.00				<table><tr><td>Other Charges</td><td>59.60</td></tr><tr><td>CGST TAX</td><td>1,087.20</td></tr><tr><td>SGST TAX</td><td>1,087.20</td></tr><tr><td>Net Amount</td><td>45,662.00</td></tr></table>				Other Charges	59.60	CGST TAX	1,087.20	SGST TAX	1,087.20	Net Amount	45,662.00																
Other Charges	59.60																														
CGST TAX	1,087.20																														
SGST TAX	1,087.20																														
Net Amount	45,662.00																														
Amount In Words Rupees Forty Five Thousand Six Hundred Sixty Two 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>43,488.00</td><td>1,087.20</td><td>1,087.20</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	43,488.00	1,087.20	1,087.20														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041130	CGST 2.5%+SGST 2.5%	43,488.00	1,087.20	1,087.20																											
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																											