
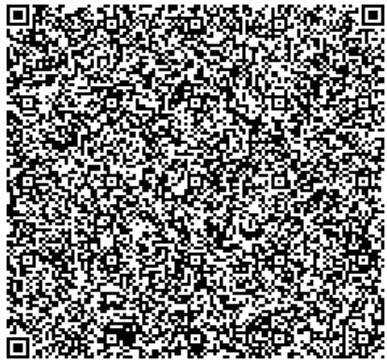


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. <b>6515</b> Dated <b>11/12/2024</b>																									
State : <b>Rajasthan</b> GSTIN : <b>08AEKFS4363N1ZB</b> State Code : <b>08</b> Pan No : <b>AEKFS4363N</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>c5e333e81588f65b7f74ad8ff9e6ffae85e1cba14536b7946248726f0831187d</b> ACK No <b>172416413176029</b> Date : <b>11/12/2024</b>																											
Buyer <b>KUNDANMAL CHANDANMAL</b>  <b>MALPURA</b> Pin : <b>304502</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ALUPJ3976B1ZQ</b> PAN No. <b>ALUPJ3976B</b>																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>645.71</td> <td>5.00</td> <td>19,371.30</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">19,371.30</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	1.00	30.00	645.71	5.00	19,371.30			Total	<b>1</b>	<b>30</b>	Total	19,371.30	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	BLACK PEPPER	09041130	1.00	30.00	645.71	5.00	19,371.30																				
		Total	<b>1</b>	<b>30</b>	Total	19,371.30																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2"> <b>Other Charges</b>            WAGAGE            30.00         </td> <td colspan="2">           Other Charges 29.64            CGST TAX 485.03            SGST TAX 485.03  <b>Net Amount 20,371.00</b> </td> </tr> </table>				<b>Other Charges</b> WAGAGE 30.00		Other Charges 29.64 CGST TAX 485.03 SGST TAX 485.03 <b>Net Amount 20,371.00</b>																					
<b>Other Charges</b> WAGAGE 30.00		Other Charges 29.64 CGST TAX 485.03 SGST TAX 485.03 <b>Net Amount 20,371.00</b>																									
Amount In Words <b>Rupees Twenty Thousand Three Hundred Seventy One Only.</b>																											
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>19,401.30</td> <td>485.03</td> <td>485.03</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	19,401.30	485.03	485.03														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
09041130	CGST 2.5%+SGST 2.5%	19,401.30	485.03	485.03																							
<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																									