
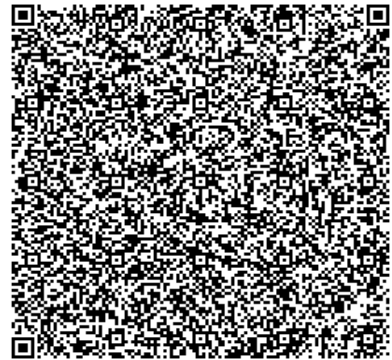


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>		<p>Invoice No.      Dated</p> <p><b>5368</b>      <b>07/11/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>G.R.A TRANSPORT</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>RATANGARH</b></p> <p>Broker <b>VINAY JI</b></p>																													
<p>IRN No      23c3febc2d70a913d324765ee017b13828d442ea3655881d1a1e75a0 262e7eaa</p> <p>ACK No      172416175755823      Date : <b>07/11/2024</b></p>																															
<p>Buyer</p> <p><b>GARG TRADING COMPANY</b></p> <p>ESTERN MARKET Ratangarh, NEAR CLOCK TOWER</p> <p><b>RATANGARH</b>      Pin : <b>331022</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN : <b>08AHAPC8520C3ZW</b></p>																															
<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>652.38</td> <td>5.00</td> <td>19,571.40</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">19,571.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	1.00	30.00	652.38	5.00	19,571.40			Total	<b>1</b>	<b>30</b>	Total	19,571.40	
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<p><b>Other Charges</b></p> <p>WAGAGE</p> <p>30.00</p>					<p>Other Charges      29.52</p> <p>CGST TAX      490.04</p> <p>SGST TAX      490.04</p> <p><b>Net Amount      20,581.00</b></p>																										
<p>Amount In Words <b>Rupees Twenty Thousand Five Hundred Eighty One Only.</b></p>																															
<p><u><b>Our Bankers :</b></u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<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>19,601.40</td> <td>490.04</td> <td>490.04</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	19,601.40	490.04	490.04														
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<p><u><b>Terms :</b></u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p><b>For SHRI BALAJI TRADING COMPANY</b></p> <p>Authorised Signatory</p>																										