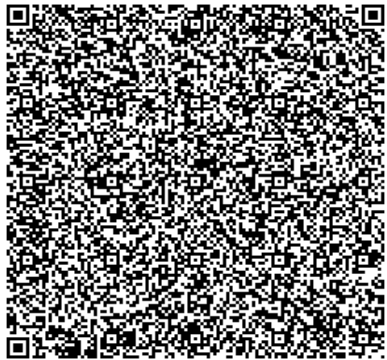


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. 5411 Dated 08/11/2024																																					
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker BALLABH JI																																					
IRN No 807b3560e6159ff078cae9a33b7a99a8d1e539b68315f1a2a9f5d09b8f7c1956 ACK No 172416183271636 Date : 08/11/2024																																							
Buyer KUNDANMAL CHANDANMAL MALPURA Pin : 304502 State : Rajasthan Code : 08 Phone : GSTIN : 08ALUPJ3976B1ZQ PAN No. ALUPJ3976B																																							
<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>2</td> <td>BLACK PEPPER</td> <td>09041130</td> <td>1.00</td> <td>30.00</td> <td>738.10</td> <td>5.00</td> <td>22,143.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>60</td> <td>Total</td> <td colspan="2">41,714.40</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	2	BLACK PEPPER	09041130	1.00	30.00	738.10	5.00	22,143.00			Total	2	60	Total	41,714.40	
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Other Charges WAGAGE 60.00					Other Charges 59.86 CGST TAX 1,044.37 SGST TAX 1,044.37 Net Amount 43,863.00																																		
Amount In Words Rupees Forty Three Thousand Eight Hundred Sixty Three Only.																																							
Our Bankers : 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>41,774.40</td> <td>1,044.37</td> <td>1,044.37</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	41,774.40	1,044.37	1,044.37																						
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09041130	CGST 2.5%+SGST 2.5%	41,774.40	1,044.37	1,044.37																																			
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																																		