

## 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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Invoice No. 5522 Dated 12/11/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker VINAY JI																																					
IRN No cd149395eef8a84a3fe60b4d51151941f8211d0387a0f87fb6889697c a2e063d ACK No 172416209820156 Date : 12/11/2024																																							
Buyer <b>ANJANI ENTERPRISES</b> SURAJ TOWER KALYAN NAGARSHOP NO. 2PLOT NO. D-81ROAD NO. 4 KE SAMNE VKI AREA, SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ANVPK7533L1Z6 PAN No. ANVPK7533L																																							
<table><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>2.00</td><td>60.00</td><td>312.38</td><td>5.00</td><td>18,742.80</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>30.00</td><td>625.00</td><td>12.00</td><td>18,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>90</td><td>Total</td><td colspan="2">37,492.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	2.00	60.00	312.38	5.00	18,742.80	2	BADAM	08021200	1.00	30.00	625.00	12.00	18,750.00			Total	3	90	Total	37,492.80	
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<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><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>18,752.80</td><td>468.82</td><td>468.82</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>18,750.00</td><td>1,125.00</td><td>1,125.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	18,752.80	468.82	468.82	08021200	CGST 6.0%+SGST 6.0%	18,750.00	1,125.00	1,125.00																	
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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																																					