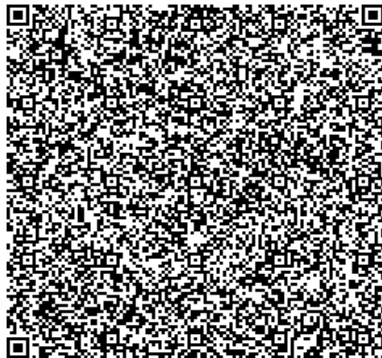


TAX INVOICE

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 2449 13/07/2024																																					
		Pymt Mode: CREDIT Transporter SHAKTI ROAD LINES Vehicle No Delivery Station : JHUNJHUNU Broker MANOJ JIAGARWAL																																					
IRN No 2cf97dc35d644b6be2774c9ff97b3e85f7d2c913401f4cf4e500cf09633237c6 ACK No 172415390392738 Date : 13/07/2024																																							
Buyer SRI NARAYANI TRADING COMPANY NEAR OLD JAILJhunjhunu, SWANKAR MOHALLA JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08CWZPM8176L1Z7 PAN No. CWZPM8176L																																							
<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>60.00</td><td>302.86</td><td>5.00</td><td>18,171.60</td></tr><tr><td>2</td><td>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>60.00</td><td>380.95</td><td>5.00</td><td>22,857.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>120</td><td>Total</td><td colspan="2">41,028.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	2.00	60.00	302.86	5.00	18,171.60	2	WALNUT INSHELL	08023100	1.00	60.00	380.95	5.00	22,857.00			Total	3	120	Total	41,028.60	
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		Total	3	120	Total	41,028.60																																	
Other Charges WAGAGE 60.00				<table><tr><td>Other Charges</td><td>59.96</td></tr><tr><td>CGST TAX</td><td>1,027.22</td></tr><tr><td>SGST TAX</td><td>1,027.22</td></tr><tr><td>Net Amount</td><td>43,143.00</td></tr></table>				Other Charges	59.96	CGST TAX	1,027.22	SGST TAX	1,027.22	Net Amount	43,143.00																								
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Amount In Words Rupees Forty Three Thousand One Hundred Forty Three 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>18,231.60</td><td>455.79</td><td>455.79</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>22,857.00</td><td>571.43</td><td>571.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	18,231.60	455.79	455.79	08023100	CGST 2.5%+SGST 2.5%	22,857.00	571.43	571.43																	
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08023100	CGST 2.5%+SGST 2.5%	22,857.00	571.43	571.43																																			
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																																			