
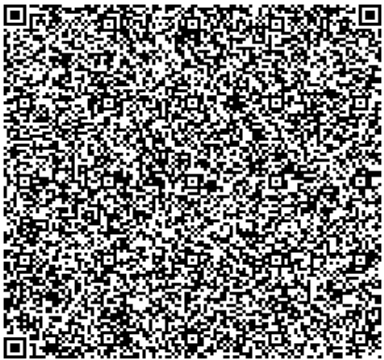


TAX INVOICE

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. 3828 Dated 16/09/2024 Pymt Mode: CASH Transporter Vehicle No Delivery Station : GUHALA Broker																																					
IRN No c1fd41d2e8c5426f525ae86b6dbe01cabe44ed3972dd065240c5f6ed559186a6 ACK No 172415805934117 Date : 16/09/2024																																							
Buyer KAVYA PARA CANTEEN GUHALA SAINI STONE MANDHIRGuhala, Guhala Road GUHALA Pin : 332706 State : Rajasthan Code : 08 Phone : GSTIN : 08IJNPD3562E1Z3 PAN No. IJNPD3562E																																							
<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>1.00</td><td>10.00</td><td>357.14</td><td>5.00</td><td>3,571.40</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>2.00</td><td>2,361.90</td><td>5.00</td><td>4,723.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>12</td><td>Total</td><td colspan="2">8,295.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	1.00	10.00	357.14	5.00	3,571.40	2	CARADMOM	09083120	1.00	2.00	2,361.90	5.00	4,723.80			Total	2	12	Total	8,295.20	
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<u>Our Bankers :</u> 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>3,571.40</td><td>89.29</td><td>89.29</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>4,723.80</td><td>118.10</td><td>118.10</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	3,571.40	89.29	89.29	09083120	CGST 2.5%+SGST 2.5%	4,723.80	118.10	118.10																	
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<u>Terms :</u> 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																																			