
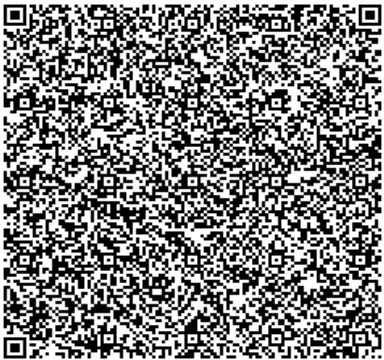


## TAX INVOICE

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. Dated <b>2907 06/08/2024</b>																																					
Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA METHA CARRIERS</b> Vehicle No Delivery Station : <b>HANUMANGADH</b> Eway Bill No. <b>741448880356</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																																							
IRN No 3490fff1672e8188521f20bd0ef0d99ee7aa4d90f02512387e6fac76f3912f45 ACK No 172415543617239 Date : 06/08/2024																																							
Buyer <b>SALASAR MASALA UDYOG</b> SALASAR MASALA UDYOGHANAUMANGARH TOWN, V.P.O. KOHLA  HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08ACDFS3427L1ZV PAN No. ACDFS3427L																																							
<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>7.00</td><td>210.00</td><td>293.33</td><td>5.00</td><td>61,599.30</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>6.00</td><td>150.00</td><td>500.00</td><td>12.00</td><td>75,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>360</td><td>Total</td><td colspan="2">136,599.30</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	7.00	210.00	293.33	5.00	61,599.30	2	BADAM	08021200	6.00	150.00	500.00	12.00	75,000.00			Total	13	360	Total	136,599.30	
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Amount In Words <b>Rupees One Lakh Forty Eight Thousand Nine Hundred Only.</b>																																							
<b>Our Bankers :</b> 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>61,809.30</td><td>1,545.23</td><td>1,545.23</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>75,000.00</td><td>4,500.00</td><td>4,500.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	61,809.30	1,545.23	1,545.23	08021200	CGST 6.0%+SGST 6.0%	75,000.00	4,500.00	4,500.00																	
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<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																																			