
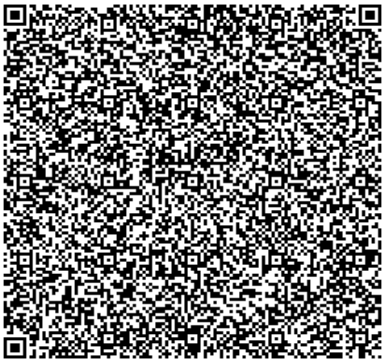


## TAX INVOICE

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>5257 05/11/2024</b>															
		Pymt Mode: <b>CREDIT</b> Transporter <b>TIWARI GOODS TRANSPORT</b> Vehicle No Delivery Station : <b>LAKHARI</b> Broker <b>RADHA VALLABH JI</b>															
IRN No 348d32463be6f68296508ecf368724f6f084b70068799ea0be61ddf6d5791abc ACK No 172416155748393 Date : 05/11/2024																	
Buyer <b>PANKAJ KIRANA STORE</b>  LAKHERI Pin : 323603 State : Rajasthan Code : 08 Phone : GSTIN : 08DLRPK0839J1ZK PAN No. DLRPK0839J																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER	09041130	2.00	60.00	747.62	5.00	44,857.20										
		Total	2	60	Total	44,857.20											
<b>Other Charges</b> WAGAGE 60.00				Other Charges 59.94 CGST TAX 1,122.93 SGST TAX 1,122.93 <b>Net Amount 47,163.00</b>													
Amount In Words <b>Rupees Forty Seven Thousand One Hundred Sixty Three Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041130</td><td>CGST 2.5%+SGST 2.5%</td><td>44,917.20</td><td>1,122.93</td><td>1,122.93</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	44,917.20	1,122.93	1,122.93
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09041130	CGST 2.5%+SGST 2.5%	44,917.20	1,122.93	1,122.93													
<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															