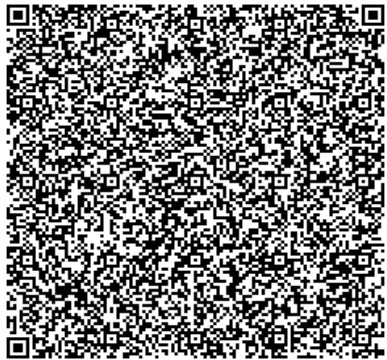


TAX INVOICE

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 8915 05/03/2025 Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : DIGGI Broker BALLABH JI																																										
IRN No 6353ac2cf7785545581f3f587c31b0f85ae6567aa799e4a9978d0f247d003a6a ACK No 172516983334426 Date : 05/03/2025																																															
Buyer OMPRAKESH SURESHCHAND DIGGI Pin : 304504 State : Rajasthan Code : 08 Phone : GSTIN : 08ADZPJ3984C1Z0 PAN No. ADZPJ3984C																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER</td> <td>09041130</td> <td>1.00</td> <td>30.00</td> <td>371.43</td> <td>5.00</td> <td>11,142.90</td> </tr> <tr> <td>2</td> <td>WALNUT INSHELL</td> <td>08023100</td> <td>1.00</td> <td>30.00</td> <td>380.95</td> <td>5.00</td> <td>11,428.50</td> </tr> <tr> <td>3</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>16.00</td> <td>380.95</td> <td>5.00</td> <td>6,095.20</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>3</td> <td>76</td> <td colspan="2">Total</td> <td>28,666.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	1.00	30.00	371.43	5.00	11,142.90	2	WALNUT INSHELL	08023100	1.00	30.00	380.95	5.00	11,428.50	3	ABJOSH	08062010	1.00	16.00	380.95	5.00	6,095.20	Total			3	76	Total		28,666.60
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.32 CGST TAX 718.04 SGST TAX 718.04 Net Amount 30,158.00																																										
Amount In Words Rupees Thirty Thousand One Hundred Fifty Eight Only.																																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,142.90</td> <td>278.57</td> <td>278.57</td> </tr> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,428.50</td> <td>285.71</td> <td>285.71</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,150.20</td> <td>153.76</td> <td>153.76</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	11,142.90	278.57	278.57	08023100	CGST 2.5%+SGST 2.5%	11,428.50	285.71	285.71	08062010	CGST 2.5%+SGST 2.5%	6,150.20	153.76	153.76																				
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<u>Remarks:</u> <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 Authorized Signatory																																													