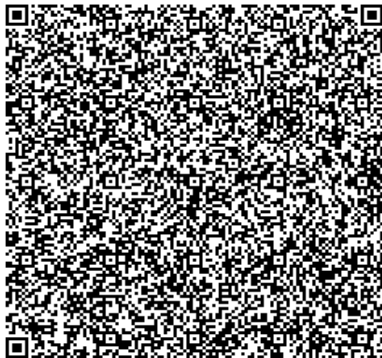


Original

SHRI BALAJI TRADING COMPANY					Invoice No. 8253		Dated 07/02/2025																								
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT																										
Phone: 9829979588,9314960364					Transporter TIWARI GOODS TRANSPORT																										
FSSAI LIC.No: 12221026000852					Vehicle No																										
State : Rajasthan State Code : 08					Delivery Station : LAKHARI																										
GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Broker RADHA VALLABH JI																										
IRN No f0223de31730e85440e383c4fa32dc7de3f4db75c0fcf384580f07086da1cd1a																															
ACK No 172516799097896 Date : 07/02/2025																															
Buyer PANKAJ KIRANA STORE																															
LAKHERI Pin : 323603 State : Rajasthan Code : 08																															
Phone :																															
GSTIN : 08DLRPK0839J1ZK PAN No. DLRPK0839J																															
<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>120.00</td><td>373.81</td><td>5.00</td><td>44,857.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>120</td><td>Total</td><td colspan="2">44,857.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	2.00	120.00	373.81	5.00	44,857.20			Total	2	120	Total	44,857.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER	09041130	2.00	120.00	373.81	5.00	44,857.20																								
		Total	2	120	Total	44,857.20																									
Other Charges				Other Charges 59.94																											
WAGAGE				CGST TAX 1,122.93																											
60.00				SGST TAX 1,122.93																											
				Net Amount 47,163.00																											
Amount In Words Rupees Forty Seven Thousand One Hundred Sixty Three Only.																															
Our Bankers :				<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>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														
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																											
KOTAK MAHINDRA BANK A/C No.: 8545272760																															
IFSC CODE : KKBK0003537																															
Remarks:																															
Terms :				For SHRI BALAJI TRADING COMPANY																											
1. Goods once sold are not returnable.				Authorised Signatory																											
2. Payment should be by Draft/Crossed Cheque.																															
3. Interest 18% p.a. will be charged if payment is not made before due date.																															