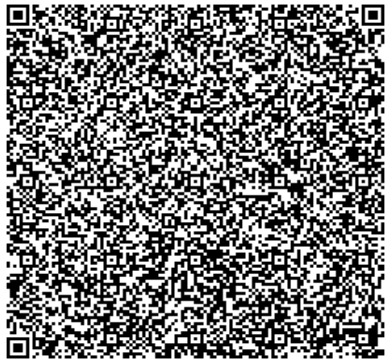


TAX INVOICE

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 8774 27/02/2025																										
IRN No 5a5efa817a4238b7d2f09747aa4f1cf32c0e7e0c60eac69cce6984c124706901 ACK No 172516932579027 Date : 27/02/2025																															
Buyer SALASAR MASALA UDYOG SALASAR MASALA UDYOG HANAUMANGARH TOWN, V.P.O. KOHLA HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08ACDFS3427L1ZV PAN No. ACDFS3427L																															
<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: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER</td> <td style="text-align: center;">09041130</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">450.00</td> <td style="text-align: center;">661.90</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">297,855.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">15</td> <td style="text-align: center;">450</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">297,855.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	15.00	450.00	661.90	5.00	297,855.00			Total	15	450	Total		297,855.00
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