TAX INVOICE Original

Invoice No. Dated SHRI BALAJI TRADING COMPANY 7987 27/01/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter SHIV ROAD CARRIER Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: HINDON CITY State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **R M BROKERS** Buyer Details: **GOYAL TRADERS** GSTIN: UnRegistered Pin: State: Rajasthan **HINDON CITY** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 88.88 **BLACK PEPPER** 09041130 1 285.71 5.00 25,371.05 89.1/3,-0.3 Total 88.800 Total 25,371.05 0.39 Other Charges Other Charges **CGST TAX** 634.28 SGST TAX 634.28 **Net Amount** 26,640.00 Amount In Words Rupees Twenty Six Thousand Six Hundred Forty Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 09041130 CGST 2.5%+SGST 2.5% 25,371.05 634.28 634.28 Remarks: Terms: For SHRI BALAJI TRADING COMPANY 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.

**Authorised Signatory**