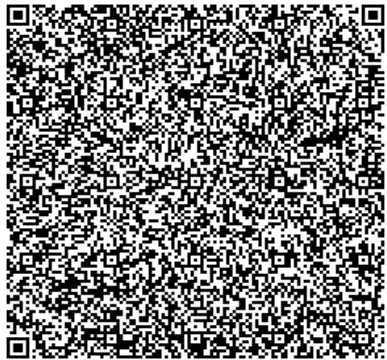


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b> <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Invoice No.      Dated <b>9271</b> <b>25/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>VINAY JI</b>																																																		
IRN No <b>b7035901f6b7a3ca5cbcab652197fcd54fb17319446206cb44ae496d0d5c9cf3</b> ACK No <b>172517114207651</b> Date : <b>25/03/2025</b>																																																							
Buyer <b>ANJANI ENTERPRISES</b> <b>SURAJ TOWER KALYAN NAGARSHOP NO.</b> <b>2PLOT NO. D-81ROAD NO. 4 KE SAMNE</b> <b>VKI AREA, SIKAR ROAD</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ANVPK7533L1Z6</b> PAN No. <b>ANVPK7533L</b>																																																							
<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>2.00</td> <td>60.00</td> <td>345.24</td> <td>5.00</td> <td>20,714.40</td> </tr> <tr> <td>2</td> <td>60.0/2 SUPARI</td> <td>08028010</td> <td>60.00</td> <td>0.00</td> <td>345.24</td> <td>5.00</td> <td>20,714.40</td> </tr> <tr> <td>3</td> <td>KISMIS</td> <td>08062010</td> <td>1.00</td> <td>15.00</td> <td>285.71</td> <td>5.00</td> <td>4,285.65</td> </tr> <tr> <td></td> <td>15.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>63</b></td> <td><b>75</b></td> <td>Total</td> <td></td> <td>45,714.45</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	2.00	60.00	345.24	5.00	20,714.40	2	60.0/2 SUPARI	08028010	60.00	0.00	345.24	5.00	20,714.40	3	KISMIS	08062010	1.00	15.00	285.71	5.00	4,285.65		15.0									Total	<b>63</b>	<b>75</b>	Total		45,714.45
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<b>Other Charges</b> WAGAGE 15.00					Other Charges      15.07 CGST TAX      1,143.24 SGST TAX      1,143.24 <b>Net Amount      48,016.00</b>																																																		
Amount In Words <b>Rupees Forty Eight Thousand Sixteen Only.</b>																																																							
<b><u>Our Bankers :</u></b> 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: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,714.40</td> <td>517.86</td> <td>517.86</td> </tr> <tr> <td>08028010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,714.40</td> <td>517.86</td> <td>517.86</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,300.65</td> <td>107.52</td> <td>107.52</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	20,714.40	517.86	517.86	08028010	CGST 2.5%+SGST 2.5%	20,714.40	517.86	517.86	08062010	CGST 2.5%+SGST 2.5%	4,300.65	107.52	107.52																												
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<b><u>Remarks:</u></b> <b><u>Terms :</u></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																																																					