

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 9269 25/03/2025																										
IRN No a18e40d9967d8a49a34e42c6fdcdddc2d489a3236ee86e9543c93af5 12cb339f ACK No 172517113115557 Date : 25/03/2025																															
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: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER 300.0/10</td> <td style="text-align: center;">09041130</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">300.00</td> <td style="text-align: center;">690.48</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">207,144.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">10</td> <td style="text-align: center;">300</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">207,144.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 300.0/10	09041130	10.00	300.00	690.48	5.00	207,144.00			Total	10	300	Total		207,144.00
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<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: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">207,444.00</td> <td style="text-align: right;">5,186.10</td> <td style="text-align: right;">5,186.10</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	207,444.00	5,186.10	5,186.10														
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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																													