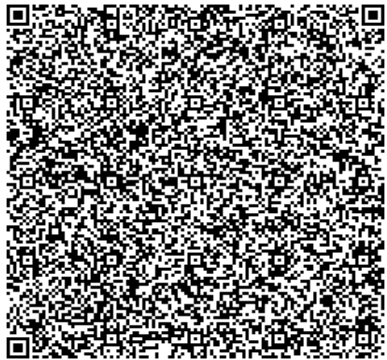


TAX INVOICE

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. 8333 Dated 12/02/2025 Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : DIGGI Broker BALLABH JI																																										
IRN No f74aa01a77f22c9a6db5674607b04b57bad1929bb9cd62602b932fcea99347b ACK No 172516832926024 Date : 12/02/2025																																															
Buyer OMPRAKESH SURESHCHAND DIGGI Pin : 304504 State : Rajasthan Code : 08 Phone : GSTIN : 08ADZPJ3984C1Z0 PAN No. ADZPJ3984C																																															
<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>BADAM</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>632.14</td> <td>12.00</td> <td>15,803.50</td> </tr> <tr> <td>2</td> <td>BLACK PEPPER</td> <td>09041130</td> <td>1.00</td> <td>60.00</td> <td>376.19</td> <td>5.00</td> <td>22,571.40</td> </tr> <tr> <td></td> <td>60.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>85</td> <td>Total</td> <td></td> <td>38,374.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	632.14	12.00	15,803.50	2	BLACK PEPPER	09041130	1.00	60.00	376.19	5.00	22,571.40		60.0									Total	2	85	Total		38,374.90
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.50 CGST TAX 1,515.80 SGST TAX 1,515.80 Net Amount 41,462.00																																										
Amount In Words Rupees Forty One Thousand Four Hundred Sixty Two Only.																																															
<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: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>15,858.50</td> <td>951.51</td> <td>951.51</td> </tr> <tr> <td>09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td>22,571.40</td> <td>564.29</td> <td>564.29</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,858.50	951.51	951.51	09041130	CGST 2.5%+SGST 2.5%	22,571.40	564.29	564.29																									
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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 Authorised Signatory																																															