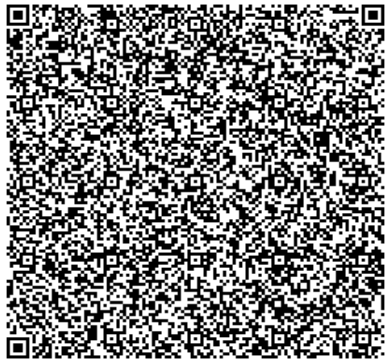


TAX INVOICE

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 9188 20/03/2025		
Buyer PARAS MAL ASHOK KUMAR JAIN AND CO SIWAD Pin : 322704 State : Rajasthan Code : 08 Phone : GSTIN : 08ADCPJ3476A2ZV PAN No. ADCPJ3476A					Pymt Mode: CREDIT Transporter SURASAH Vehicle No Delivery Station : SHIWARD Broker BALLABH JI		
IRN No 8ca2a34a6f81efe5c0b6dec36dedb43103c7a2de90b90e72e84554275dc7ebfb ACK No 172517080994199 Date : 20/03/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	345.24	5.00	10,357.20
2	30.0 SUPARI	08028010	30.00	0.00	345.24	5.00	10,357.20
		Total	31	30	Total		20,714.40

Other Charges WAGAGE 30.00	Other Charges 30.38 CGST TAX 518.61 SGST TAX 518.61 Net Amount 21,782.00
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Amount In Words **Rupees Twenty One Thousand Seven Hundred Eighty Two Only.**

Our Bankers :
KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041130	CGST 2.5%+SGST 2.5%	10,357.20	258.93	258.93
08028010	CGST 2.5%+SGST 2.5%	10,387.20	259.68	259.68

Remarks:
Terms :
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