Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8479 15/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter KAMDHANU Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: LOSAL State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BTC** Buyer Details: **MAHESH PATWARI** GSTIN: UnRegistered Pin: State: Rajasthan LOSAL Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 09041130 1 666.67 5.00 20,000.10 Total 30 Total 20,000.10 30.40 Other Charges Other Charges **CGST TAX** 500.75 WAGAGE SGST TAX 500.75 30.00 **Net Amount** 21,032.00 Amount In Words Rupees Twenty One Thousand Thirty Two 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% 20,030.10 500.75 500.75

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