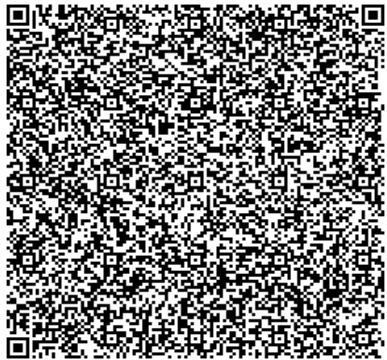


TAX INVOICE

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 8016 28/01/2025 Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : JALANDHAR Broker AMIT MUKESH JI AGARWAL,CHOMU																										
IRN No 0cd58ce95461a16fb59c7d4b0b83886b80d5e13f829d793be7861b59c60b1000 ACK No 172516723216487 Date : 28/01/2025																															
Buyer KHANNA BROTHERS KHANNA BROTHERS1Jalandhar, BAZAR BANSAWALA BASTI ADDA CHOWK JALANDHAR Pin : 144001 State : Punjab Code : 03 Phone : GSTIN : 03ABEPK8080H1ZR PAN No. ABEPK8080H																															
<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: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER</td> <td style="text-align: center;">09041130</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">747.62</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">22,428.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">30</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">22,428.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	1.00	30.00	747.62	5.00	22,428.60			Total	1	30	Total		22,428.60
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		Total	1	30	Total		22,428.60																								
Other Charges WAGAGE 30.00					Other Charges 30.47 IGST TAX 1,122.93 <hr/> Net Amount 23,582.00																										
Amount In Words Rupees Twenty Three Thousand Five Hundred Eighty 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: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09041130</td> <td>IGST 5.0%</td> <td style="text-align: center;">22,458.60</td> <td></td> <td style="text-align: center;">1,122.93</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value		IGST Value	09041130	IGST 5.0%	22,458.60		1,122.93														
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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																										