Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 9047 11/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter **VISHANU** Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: TUNGA State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **METHI BROKERS** Buyer Details: **MOHAN LAL MAHESH KUMAR** GSTIN: UnRegistered TUNGA Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 09041130 1 295.24 5.00 8,857.20 1.00 5.00 2 CARADMOM 09083120 685.71 3,428.55 5.00 Total 35 Total 12,285.75 -0.03 Other Charges Other Charges **CGST TAX** 307.14 SGST TAX 307.14 **Net Amount** 12,900.00 Amount In Words Rupees Twelve Thousand Nine Hundred Only. Our Bankers: KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537

09041130 CGST 2.5%+SGST 2.5% 8,857.20 221.43 221.43 09083120 CGST 2.5%+SGST 2.5% 3,428.55 85.71 85.71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
			*	-	221.43

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