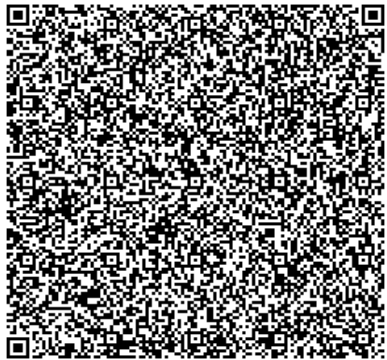


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b>					Invoice No. <b>8937</b>			Dated <b>06/03/2025</b>																																		
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: <b>CREDIT</b>																																					
Phone: 9829979588,9314960364					Transporter <b>BALI TRANSPORT</b>																																					
FSSAI LIC.No: 12221026000852					Vehicle No																																					
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>RUDAWAL</b>																																					
GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Broker <b>HEMANT JI GUPTA</b>																																					
IRN No <b>003c621a3a82b58e622e6b0cd605df8a26bcedddfd2a24c5cbb50f867101c93</b> ACK No <b>172516991872347</b> Date : <b>06/03/2025</b>																																										
Buyer <b>B R &amp; SONS</b> <b>PATWAR GE KE PAS UDAWAL</b>																																										
<b>RUDAWAL</b> Pin : <b>321402</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BAAPS0647G1ZR</b> PAN No. <b>BAAPS0647G</b>																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER</td> <td>09041130</td> <td>1.00</td> <td>30.00</td> <td>371.43</td> <td>5.00</td> <td>11,142.90</td> </tr> <tr> <td>2</td> <td>WALNUT INSHELL</td> <td>08023100</td> <td>1.00</td> <td>30.00</td> <td>380.95</td> <td>5.00</td> <td>11,428.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>2</b></td> <td><b>60</b></td> <td>Total</td> <td colspan="2">22,571.40</td> </tr> </tbody> </table>											SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	1.00	30.00	371.43	5.00	11,142.90	2	WALNUT INSHELL	08023100	1.00	30.00	380.95	5.00	11,428.50			Total	<b>2</b>	<b>60</b>	Total	22,571.40	
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<b>Other Charges</b> WAGAGE 30.00					Other Charges 29.54 CGST TAX 565.03 SGST TAX 565.03 <b>Net Amount 23,731.00</b>																																					
Amount In Words <b>Rupees Twenty Three Thousand Seven Hundred Thirty One Only.</b>																																										
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,172.90</td> <td>279.32</td> <td>279.32</td> </tr> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,428.50</td> <td>285.71</td> <td>285.71</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	11,172.90	279.32	279.32	08023100	CGST 2.5%+SGST 2.5%	11,428.50	285.71	285.71																	
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<b>Remarks:</b> <b>Terms :</b> 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.					<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																					