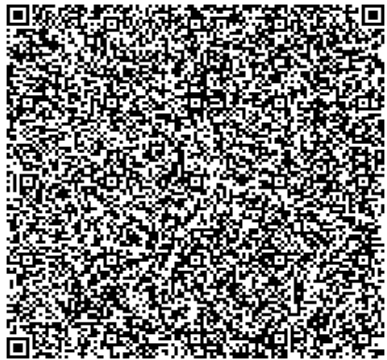


TAX INVOICE

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 8029 29/01/2025		
IRN No a1074d9d33e091646f00ad9af2eb89aa1beb7cb827e1b487eabbfbc2fdd8be21 ACK No 172516730217712 Date : 29/01/2025							
Buyer RAMBABU VINOD KUMAR BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AERPD4309L1Z8 PAN No. AERPD4309L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	60.00	335.71	5.00	20,142.60
		Total	1	60	Total		20,142.60

Other Charges WAGAGE 30.00	Other Charges 29.76 CGST TAX 504.32 SGST TAX 504.32 Net Amount 21,181.00
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Amount In Words **Rupees Twenty One Thousand One Hundred Eighty One 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%	20,172.60	504.32	504.32

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