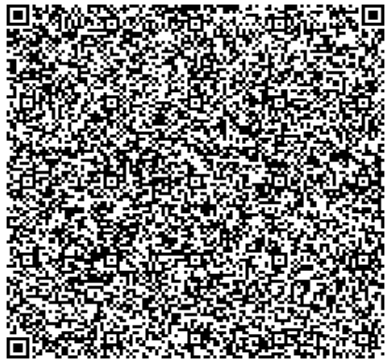


TAX INVOICE

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 8078 31/01/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker VINAY JI																																			
IRN No ef92050b36903479917d922f7691d2f1c7df72804e455943797d3ae4972aa607 ACK No 172516746226012 Date : 31/01/2025																																							
Buyer ANJANI ENTERPRISES SURAJ TOWER KALYAN NAGARSHOP NO. 2PLOT NO. D-81ROAD NO. 4 KE SAMNE VKI AREA, SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ANVPK7533L1Z6 PAN No. ANVPK7533L																																							
<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>1</td> <td>BLACK PEPPER</td> <td>09041130</td> <td>2.00</td> <td>60.00</td> <td>285.71</td> <td>5.00</td> <td>17,142.60</td> </tr> <tr> <td>2</td> <td>KISMIS</td> <td>08062010</td> <td>24.00</td> <td>240.00</td> <td>95.24</td> <td>5.00</td> <td>22,857.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>26</td> <td>300</td> <td>Total</td> <td></td> <td>40,000.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	2.00	60.00	285.71	5.00	17,142.60	2	KISMIS	08062010	24.00	240.00	95.24	5.00	22,857.60			Total	26	300	Total		40,000.20
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Other Charges WAGAGE 10.00					Other Charges 10.28 CGST TAX 1,000.26 SGST TAX 1,000.26 Net Amount 42,011.00																																		
Amount In Words Rupees Forty Two Thousand Eleven 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: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,152.60</td> <td>428.82</td> <td>428.82</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>22,857.60</td> <td>571.44</td> <td>571.44</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	17,152.60	428.82	428.82	08062010	CGST 2.5%+SGST 2.5%	22,857.60	571.44	571.44																	
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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 Authorized Signatory																																					