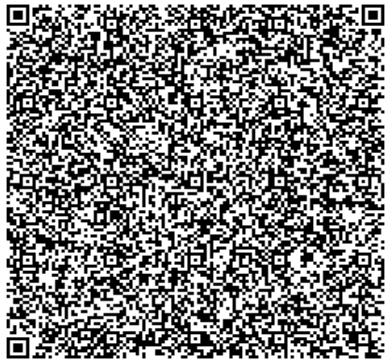


TAX INVOICE

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 7969 27/01/2025		
Buyer LAXMI AND COMPANY BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AAKFL4976G1ZU PAN No. AAKFL4976G					Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS		
IRN No 539814c0fa3ccc73dc89db18ba397f64adc2f9c3be77b84849d554f457034496 ACK No 172516713728202 Date : 27/01/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	60.00	330.95	5.00	19,857.00
		Total	1	60	Total		19,857.00

Other Charges WAGAGE 30.00	Other Charges 29.64 CGST TAX 497.18 SGST TAX 497.18 Net Amount 20,881.00
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Amount In Words **Rupees Twenty Thousand Eight 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%	19,887.00	497.18	497.18

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