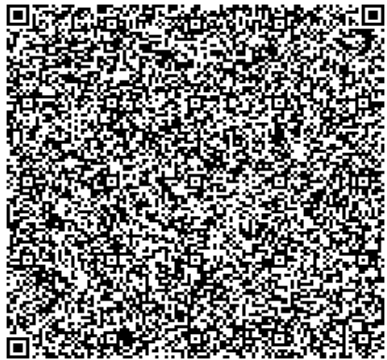


TAX INVOICE

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 9106 18/03/2025																																		
IRN No 0037357b67df3adfd983701b39b2687d4f207da06f7d8807fed436e696a11747 ACK No 172517065663737 Date : 18/03/2025																																							
Buyer SHYAM SALES CORPORATION MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08BAWPJ8113Q1ZS PAN No. BAWPJ8113Q																																							
<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: 10%;">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>347.62</td> <td>5.00</td> <td>10,428.60</td> </tr> <tr> <td>2</td> <td>SUPARI</td> <td>08028010</td> <td>30.00</td> <td>0.00</td> <td>347.62</td> <td>5.00</td> <td>10,428.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>31</td> <td>30</td> <td>Total</td> <td></td> <td>20,857.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041130	1.00	30.00	347.62	5.00	10,428.60	2	SUPARI	08028010	30.00	0.00	347.62	5.00	10,428.60			Total	31	30	Total		20,857.20
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<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: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041130</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,428.60</td> <td>260.72</td> <td>260.72</td> </tr> <tr> <td>08028010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,458.60</td> <td>261.47</td> <td>261.47</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041130	CGST 2.5%+SGST 2.5%	10,428.60	260.72	260.72	08028010	CGST 2.5%+SGST 2.5%	10,458.60	261.47	261.47																	
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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 Authorised Signatory																																		