
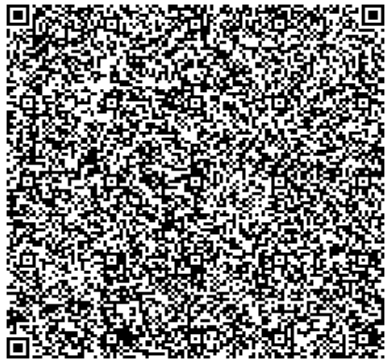


TAX INVOICE

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 6737 17/12/2024	
		Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : KAMAA Broker SATYA PRAKESH	
IRN No d4f2ded78e7ac66364ced44b150e34ea94a65c84751acb5db1959e0575eb5d49 ACK No 172416451494644 Date : 17/12/2024			
Buyer RAMESHCHAND PRADEEP KUMAR KAMA Pin : 321022 State : Rajasthan Code : 08 Phone : GSTIN : 08ASEPJ1610M1ZU PAN No. ASEPJ1610M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	428.57	5.00	8,571.40
2	CASHEW KERNELS	08013210	2.00	20.00	571.43	5.00	11,428.60
3	ABJOSH	08062010	1.00	32.00	285.71	5.00	9,142.72
		Total	5	72	Total		29,142.72

Other Charges WAGAGE BARDANA 90.00 10.00		Other Charges 100.12 CGST TAX 731.08 SGST TAX 731.08 Net Amount 30,705.00
---	--	---

Amount In Words **Rupees Thirty Thousand Seven Hundred Five Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29
08013210	CGST 2.5%+SGST 2.5%	11,528.60	288.22	288.22
08062010	CGST 2.5%+SGST 2.5%	9,142.72	228.57	228.57

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