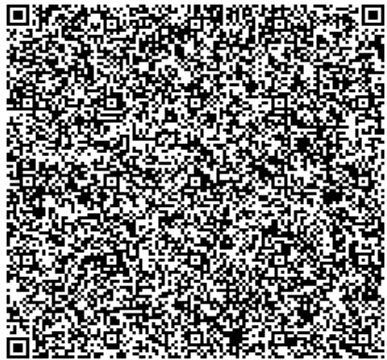


TAX INVOICE

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. 2363 Dated 10/07/2024 Pymt Mode: CREDIT Transporter KHATU SHYAM Vehicle No Delivery Station : BAI Broker BHAGWAN JI LADDHA																																					
IRN No 95e702cdf4cde9cc37b5041f43fa9f4a546d6d3029e0510829c852678d708ecf ACK No 172415368481484 Date : 10/07/2024																																							
Buyer JAI GURU DEV GENERAL STORE BAI,DATHARAMGADH BAI Pin : 332601 State : Rajasthan Code : 08 Phone : GSTIN : 08AZBPK8113G1ZJ PAN No. AZBPK8113G																																							
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>PISTA[ROSTED]</td><td>20081920</td><td>1.00</td><td>10.00</td><td>767.86</td><td>12.00</td><td>7,678.60</td></tr><tr><td>2</td><td>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>20.00</td><td>447.62</td><td>5.00</td><td>8,952.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>30</td><td>Total</td><td colspan="2">16,631.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PISTA[ROSTED]	20081920	1.00	10.00	767.86	12.00	7,678.60	2	WALNUT INSHELL	08023100	1.00	20.00	447.62	5.00	8,952.40			Total	2	30	Total	16,631.00	
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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																																			