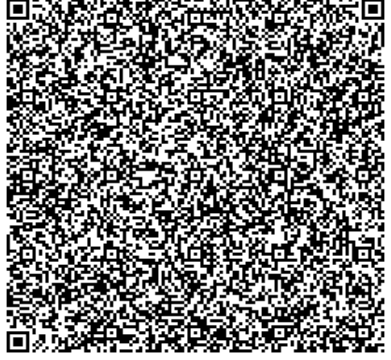


TAX INVOICE

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. 9022 Dated 10/03/2025 Pymt Mode: CREDIT Transporter BIKANER GOLDEN Vehicle No Delivery Station : SH. DUNGARGARH Broker KALURAM JI																																			
IRN No ddc3747bb148e37700bf595331ef48a4839b142f00dbbdc7e4d3d25c349367d ACK No 172517020382831 Date : 10/03/2025																																							
Buyer CHIRAG TRADING COMPANY CHIRAG TRADING COMPANYG-1WARD No. 23Dungargarh, MAIN MARKET, GHAS MANDI ROAD SHRI DUNGARGARH Pin : 331803 State : Rajasthan Code : 08 Phone : GSTIN : 08AZZPS4763Q1ZU PAN No. AZZPS4763Q																																							
<table border="1"><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>DESICCATED COCONUT</td><td>08011100</td><td>3.00</td><td>75.00</td><td>121.90</td><td>5.00</td><td>9,142.50</td></tr><tr><td>2</td><td>SUPARI</td><td>08028010</td><td>20.00</td><td>0.00</td><td>271.43</td><td>5.00</td><td>5,428.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>23</td><td>75</td><td>Total</td><td colspan="2">14,571.10</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DESICCATED COCONUT	08011100	3.00	75.00	121.90	5.00	9,142.50	2	SUPARI	08028010	20.00	0.00	271.43	5.00	5,428.60			Total	23	75	Total	14,571.10	
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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																																			