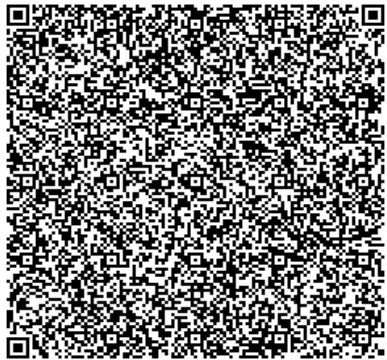


TAX INVOICE

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 8380 13/02/2025		
Buyer SHRIRAM SUSHIL KUMAR SALASER Pin : 331506 State : Rajasthan Code : 08 Phone : 9929411476 GSTIN : 08ADDP4188N1ZV PAN No. ADPP4189N					Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : SALASAR Broker KISHAN JI SHARMA(O P M)		
IRN No 5ae81c59d6a23e4dc80d505f2da0d69db2305bff3749e1661ac6a963b28d0ad2 ACK No 172516839599245 Date : 13/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	4.00	100.00	633.93	12.00	63,393.00
		Total	4	100	Total		63,393.00

Other Charges WAGAGE BARDANA 70.00 40.00	Other Charges 110.00 CGST TAX 3,810.18 SGST TAX 3,810.18 Net Amount 71,123.00
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Amount In Words **Rupees Seventy One Thousand One Hundred Twenty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	63,503.00	3,810.18	3,810.18

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