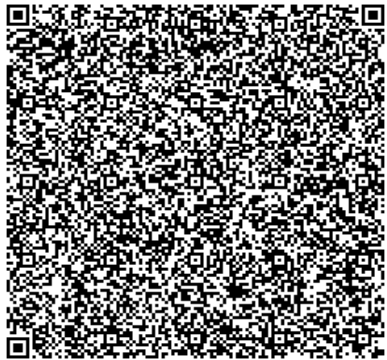


TAX INVOICE

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 8031 29/01/2025		
Buyer JEVAN LAL KANHAIYALAL TODARAISINGH Pin : 304505 State : Rajasthan Code : 08 Phone : GSTIN : 08ACBPJ3211F1Z8 PAN No. ACBPJ3211F					Pymt Mode: CREDIT Transporter AMAR FRET CARRIER Vehicle No Delivery Station : THODARAISINGH Broker BALLABH JI		
IRN No f7363ccc9b47bb1b56302993df64a185d07b63fa9c8dbc40c4d2e5676fa83ec3 ACK No 172516730269256 Date : 29/01/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	625.00	12.00	15,625.00
2	ABJOSH	08062010	1.00	16.00	242.86	5.00	3,885.76
		Total	2	41	Total		19,510.76

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.20 CGST TAX 1,036.02 SGST TAX 1,036.02 Net Amount 21,638.00
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Amount In Words **Rupees Twenty One Thousand Six Hundred Thirty Eight 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%	15,625.00	937.50	937.50
08062010	CGST 2.5%+SGST 2.5%	3,940.76	98.52	98.52

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

Authorized Signatory