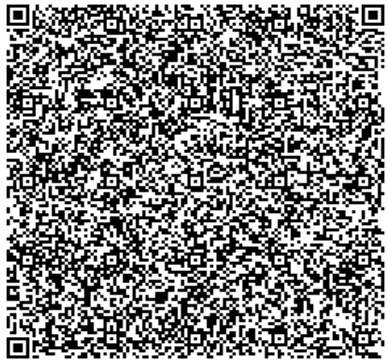


TAX INVOICE

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 8280 08/02/2025		
Buyer HANUMAN AGENCIES SH. DUNGARGARH Pin : 331803 State : Rajasthan Code : 08 Phone : GSTIN : 08BOJPK8433B1ZZ PAN No. BOJPK8433B					Pymt Mode: CREDIT Transporter PARASHAR FRIGHT CARRIER Vehicle No Delivery Station : SH. DUNGARGARH Broker KALURAM JI		
IRN No 75d96709862fafa1c82f15b5915c9d1bd6d9746a8396f5b6fa3a62981199c85e ACK No 172516806823861 Date : 08/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	476.19	5.00	4,761.90
2	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00
		Total	2	20	Total		11,011.90

Other Charges WAGAGE 30.00	Other Charges 30.50 CGST TAX 494.80 SGST TAX 494.80 Net Amount 12,032.00
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Amount In Words **Rupees Twelve Thousand Thirty Two 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%	4,791.90	119.80	119.80
08021200	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00

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