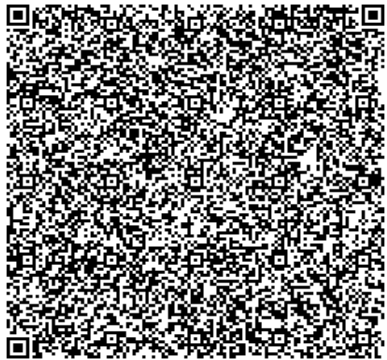


TAX INVOICE

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 8257 07/02/2025		
Buyer KUNDANMAL CHANDANMAL MALPURA Pin : 304502 State : Rajasthan Code : 08 Phone : GSTIN : 08ALUPJ3976B1ZQ PAN No. ALUPJ3976B					Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker BALLABH JI		
IRN No 287145f50079e104b130400f26e36aa00657d1547491de028bd9ec88ac95380a ACK No 172516799146767 Date : 07/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	665.18	12.00	33,259.00
		Total	2	50	Total		33,259.00

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.32 CGST TAX 1,998.84 SGST TAX 1,998.84 Net Amount 37,312.00
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Amount In Words **Rupees Thirty Seven Thousand Three Hundred Twelve 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%	33,314.00	1,998.84	1,998.84

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