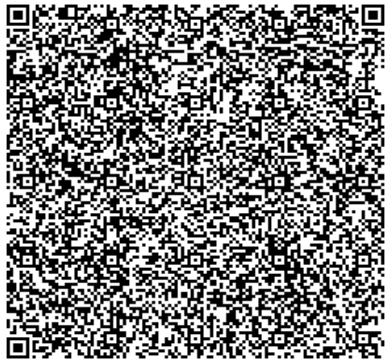


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>8283      08/02/2025</b>		
<b>Buyer</b> <b>UMESH TRADING COMPANY</b>  <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AEDPA2118Q1ZK</b> <b>PAN No. AEDPA2118Q</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter J P TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker RITESH JI AGARWAL</b>		
<b>IRN No e559312dd2cd634bd93e5aa2b2e539f38385c3788150d26581b38c1c0ca16822</b> <b>ACK No 172516806857044      Date : 08/02/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	476.19	5.00	9,523.80
2	BADAM	08021200	1.00	20.00	633.93	12.00	12,678.60
		<b>Total</b>	<b>3</b>	<b>40</b>	<b>Total</b>		<b>22,202.40</b>

<b>Other Charges</b> WAGAGE 60.00	Other Charges      59.96 CGST TAX      1,000.32 SGST TAX      1,000.32 <b>Net Amount      24,263.00</b>
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Amount In Words **Rupees Twenty Four Thousand Two Hundred Sixty Three 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%	9,583.80	239.60	239.60
08021200	CGST 6.0%+SGST 6.0%	12,678.60	760.72	760.72

**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