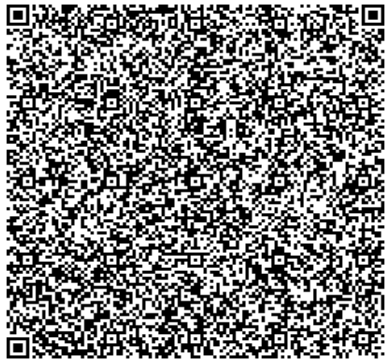


TAX INVOICE

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 8250 07/02/2025		
IRN No e1ccbd5edfabbf8b6d28642b675bc91490a503a7e14c3ca4720c2015567738fa ACK No 172516799041134 Date : 07/02/2025							
Buyer ARYAN KIRANA STORE OKHANDAR, NEAR BUS STAND KHANDHAR Pin : 322025 State : Rajasthan Code : 08 Phone : GSTIN : 08DHAPM1567C1ZK PAN No. DHAPM1567C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	110.20	128.57	5.00	14,168.41
		Total	1	110.200	Total		14,168.41

Other Charges WAGAGE 35.00	Other Charges 35.41 CGST TAX 355.09 SGST TAX 355.09 Net Amount 14,914.00
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Amount In Words **Rupees Fourteen Thousand Nine Hundred Fourteen Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">14,203.41</td> <td style="text-align: right;">355.09</td> <td style="text-align: right;">355.09</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	14,203.41	355.09	355.09
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
13012000	CGST 2.5%+SGST 2.5%	14,203.41	355.09	355.09							

<u>Remarks:</u> <u>Terms :</u> 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
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