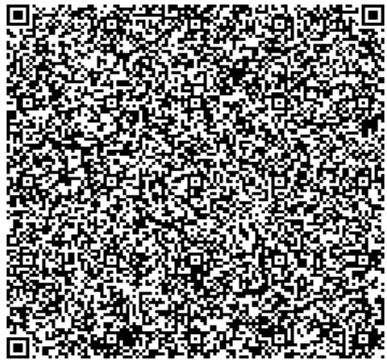


## TAX INVOICE

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>8363      12/02/2025</b>																										
<b>IRN No      147158e39e85f013a1fb5da223a33c6ada79c993ba7f8e5b653d8754905e616e</b> <b>ACK No      172516834304086      Date : 12/02/2025</b>																															
<b>Buyer</b> <b>BHANWAR LAL RAKESH KUMAR</b>  <b>BIDASAR</b> <b>Pin : 331501</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AYOPP2109B1ZL      PAN No. AYOPP2109B</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BADAM</td> <td style="text-align: center;">08021200</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">665.18</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">33,259.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">33,259.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	5.00	50.00	665.18	12.00	33,259.00			Total	5	50	Total		33,259.00
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		Total	5	50	Total		33,259.00																								
<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00					Other Charges      55.32 CGST TAX      1,998.84 SGST TAX      1,998.84 <b>Net Amount      37,312.00</b>																										
Amount In Words <b>Rupees Thirty Seven Thousand Three Hundred Twelve Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: center;">33,314.00</td> <td style="text-align: center;">1,998.84</td> <td style="text-align: center;">1,998.84</td> </tr> </tbody> </table>						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														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.					<b>For SHRI BALAJI TRADING COMPANY</b>  Authorized Signatory																										