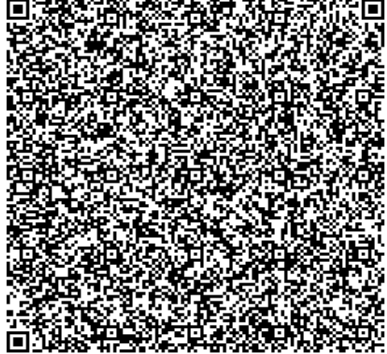


## TAX INVOICE

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>8345      12/02/2025</b>		
<b>IRN No      fd68deaf4e69e4615e574cda4b089ece1f8bce8b4cba16a728c4d716b1eeade4</b> <b>ACK No      172516833480316      Date : 12/02/2025</b>							
<b>Buyer</b> <b>SUMAN MISTHAN BHANDAR</b> <b>TEH BAZARIPILIBANGAN, PILIBANGAN</b>  <b>PILIBANGA</b> <b>Pin : 335803</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ALMPM8081G1ZN</b> <b>PAN No. ALMPM8081G</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	30.00	660.71	12.00	19,821.30
		<b>Total</b>	<b>1</b>	<b>30</b>	<b>Total</b>		19,821.30

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00	Other Charges      54.54 CGST TAX      1,192.58 SGST TAX      1,192.58 <b>Net Amount      22,261.00</b>
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Amount In Words **Rupees Twenty Two Thousand Two Hundred Sixty One 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%	19,876.30	1,192.58	1,192.58

**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