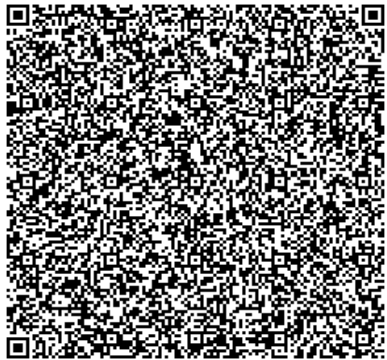


TAX INVOICE

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 8972 08/03/2025		
Buyer BALAJI QUALITY PRODUCT SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08ABMPA7013J1ZR PAN No. ABMPA7013J					Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRASHNA Vehicle No Delivery Station : SUJANGAD Broker BTC		
IRN No d341db0d1f2403f2157fb36677999dd5816200b0f839ec465bab5cc2f5955958 ACK No 172517007688851 Date : 08/03/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	371.43	5.00	7,428.60
2	CASHEW KERNELS	08013210	1.00	20.00	761.90	5.00	15,238.00
3	MURRA MIX MAKHANA	08134090	1.00	10.00	366.67	5.00	3,666.70
4	CASHEW KERNELS	08013210	1.00	10.00	761.90	5.00	7,619.00
		Total	5	60	Total		33,952.30

Other Charges WAGAGE 90.00	Other Charges 89.56 CGST TAX 851.07 SGST TAX 851.07 Net Amount 35,744.00
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Amount In Words **Rupees Thirty Five Thousand Seven Hundred Forty Four 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%	11,185.30	279.64	279.64
08013210	CGST 2.5%+SGST 2.5%	22,857.00	571.43	571.43

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