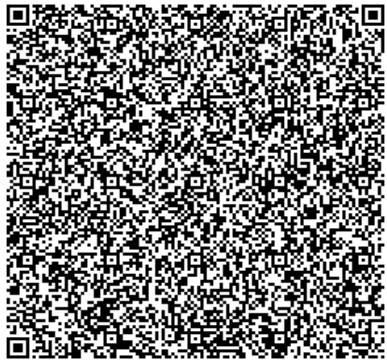


TAX INVOICE

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 9158 18/03/2025		
Buyer ARYAN KIRANA STORE OKHANDAR, NEAR BUS STAND KHANDHAR Pin : 322025 State : Rajasthan Code : 08 Phone : GSTIN : 08DHAPM1567C1ZK PAN No. DHAPM1567C					Pymt Mode: CREDIT Transporter GUNJAN TRANSPORT Vehicle No Delivery Station : KHANDAR Broker BALLABH JI		
IRN No 892dd1480c612c61dd8251076d093bba9f6d90e8c38ebec65838c0aeabe6bfee ACK No 172517072281267 Date : 19/03/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	2.00	60.00	217.14	5.00	13,028.40
		Total	2	60	Total		13,028.40

Other Charges WAGAGE MUDDAT (CASH D 60.00 68.00	Other Charges 127.78 CGST TAX 328.91 SGST TAX 328.91 Net Amount 13,814.00
-------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------

Amount In Words **Rupees Thirteen Thousand Eight Hundred Fourteen Only.**

Our Bankers :
KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	13,156.40	328.91	328.91

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