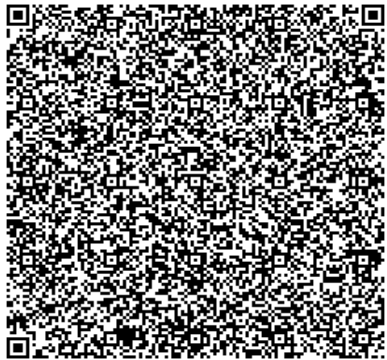


## TAX INVOICE

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>8138      03/02/2025</b>		
<b>Buyer</b> <b>K B TRADING COMPANY</b> <b>BANSHIDHAR NAGARBASSI, SAMBHARIYA ROAD</b>  <b>BASSI</b> <b>Pin : 303301</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AHZPG7960K1ZE</b> <b>PAN No. AHZPG7960K</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter VISHANU</b> <b>Vehicle No</b> <b>Delivery Station : BASSI</b>  <b>Broker METHI BROKERS</b>		
<b>IRN No 63e827e9a4f2f396ab73687b77ab214f4d938e263d43db0a254f20fd766d1146</b> <b>ACK No 172516767725244      Date : 03/02/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	10.00	3,309.52	5.00	33,095.20
2	CARADMOM	09083120	1.00	2.00	2,000.00	5.00	4,000.00
3	CARADMOM	09083120	1.00	2.00	1,790.48	5.00	3,580.96
4	MURRA MIX MAKHANA	08134090	1.00	20.00	583.33	5.00	11,666.60
<b>Total</b>			<b>4</b>	<b>34</b>	<b>Total</b>		<b>52,342.76</b>

<b>Other Charges</b> WAGAGE      BARDANA 65.00      20.00	<b>Other Charges</b> 84.86 <b>CGST TAX</b> 1,310.69 <b>SGST TAX</b> 1,310.69 <b>Net Amount</b> <b>55,049.00</b>
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Amount In Words **Rupees Fifty Five Thousand Forty Nine Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	40,676.16	1,016.90	1,016.90
08134090	CGST 2.5%+SGST 2.5%	11,751.60	293.79	293.79

**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**  
  
Authorized Signatory