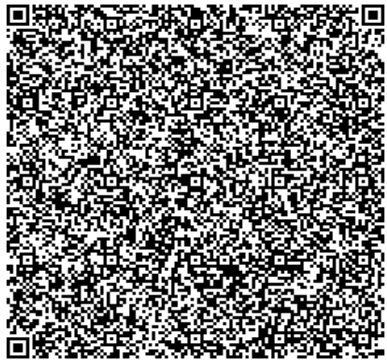


## TAX INVOICE

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>9233      22/03/2025</b>		
<b>Buyer</b> <b>MARUDHAR KIRANA STORE</b> <b>KALWAR ROADDHANI NAGANJOBNER,</b> <b>TEHSIL PHULERA</b>  <b>JOBNER</b> <b>Pin : 303328</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AKGPK8976M1Z8</b> <b>PAN No. AKGPK8976M</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter GUNJAN TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : JOBNER</b>  <b>Broker BHAGWAN JI LADDHA</b>		
<b>IRN No a74649091b8de7e6309fe4c408969403f33b1ed2fe85a31971f570a9e dfa663f</b> <b>ACK No 172517096555973      Date : 22/03/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNELS	08023200	1.00	10.00	985.71	5.00	9,857.10
		<b>Total</b>	<b>1</b>	<b>10</b>	<b>Total</b>		<b>9,857.10</b>

<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00	Other Charges      40.04 CGST TAX      247.43 SGST TAX      247.43 <b>Net Amount      10,392.00</b>
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Amount In Words **Rupees Ten Thousand Three Hundred Ninety Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	9,897.10	247.43	247.43

**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