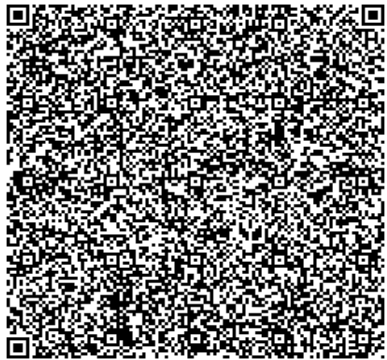


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b>				Invoice No. <b>9059</b>				Dated <b>12/03/2025</b>																			
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Pymt Mode: <b>CREDIT</b>																							
Phone: 9829979588,9314960364				Transporter																							
FSSAI LIC.No: 12221026000852				Vehicle No <b>RJ14GP1043</b>																							
State : <b>Rajasthan</b>				Delivery Station : <b>CHAKSU</b>																							
State Code : <b>08</b>				Broker <b>RAMLAL JI CHODHARY</b>																							
GSTIN : <b>08AEKFS4363N1ZB</b>				Pan No : <b>AEKFS4363N</b>																							
IRN No <b>b275256af02e9b0a5d9d516690662586c0844245069c4cdf322b7a3f18adb0ec</b> ACK No <b>172517034344917</b> Date : <b>12/03/2025</b>																											
Buyer <b>LAL CHAND CHAND MAL</b> IDMSD COLONYWARD NO 19CHAKSHU, KRASHI MANDI CHORAHA KOT KHUWaDA ROAD <b>CHAKSU</b> Pin : <b>303901</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABFPJ0249L1ZL</b> PAN No. <b>ABFPJ0249L</b>																											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	CASHEW KERNELS	08013210	2.00	24.00	742.86	5.00	17,828.64																				
2	BADAM	08021200	1.00	25.00	681.25	12.00	17,031.25																				
3	SUPARI	08028010	60.00	0.00	213.33	5.00	12,799.80																				
		Total	<b>63</b>	<b>49</b>	Total	47,659.69																					
<b>Other Charges</b>					Other Charges 91.51																						
WAGAGE      BARDANA					CGST TAX 1,789.90																						
25.00      67.00					SGST TAX 1,789.90																						
					<b>Net Amount 51,331.00</b>																						
Amount In Words <b>Rupees Fifty One Thousand Three Hundred Thirty One Only.</b>																											
<b><u>Our Bankers :</u></b>				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,828.64</td> <td>445.72</td> <td>445.72</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>17,031.25</td> <td>1,021.88</td> <td>1,021.88</td> </tr> <tr> <td>08028010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,891.80</td> <td>322.30</td> <td>322.30</td> </tr> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	17,828.64	445.72	445.72	08021200	CGST 6.0%+SGST 6.0%	17,031.25	1,021.88	1,021.88	08028010	CGST 2.5%+SGST 2.5%	12,891.80	322.30	322.30
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
08013210	CGST 2.5%+SGST 2.5%	17,828.64	445.72	445.72																							
08021200	CGST 6.0%+SGST 6.0%	17,031.25	1,021.88	1,021.88																							
08028010	CGST 2.5%+SGST 2.5%	12,891.80	322.30	322.30																							
KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537																											
<b><u>Remarks:</u></b>																											
<b><u>Terms :</u></b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																							