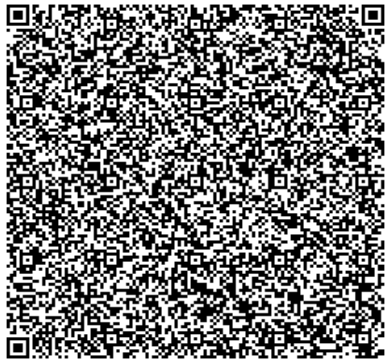


TAX INVOICE

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 8455 15/02/2025 Pymt Mode: CREDIT Transporter K.R. GOLDAN TRANSPORT Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT AGARWAL	
IRN No 417f4c4537df1c193cf17c17e1dddde1ec1d728eecb7d5a60298f4c6befbeca16 ACK No 172516853477213 Date : 15/02/2025			
Buyer VARUN TRADING COMPANY 146Sri Ganganagar, BHOP COLONY SEWARKAR PARK KE AAGE WALI GALI SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08CRAPC1473Q1ZK			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	500.00	5.00	25,000.00
2	PISTA	08025200	1.00	25.00	1,071.43	12.00	26,785.75
		Total	6	75	Total		51,785.75

Other Charges

WAGAGE

150.00

Other Charges	150.45
CGST TAX	2,235.90
SGST TAX	2,235.90
Net Amount	56,408.00

Amount In Words **Rupees Fifty Six Thousand Four Hundred Eight 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%	25,150.00	628.75	628.75
08025200	CGST 6.0%+SGST 6.0%	26,785.75	1,607.15	1,607.15

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