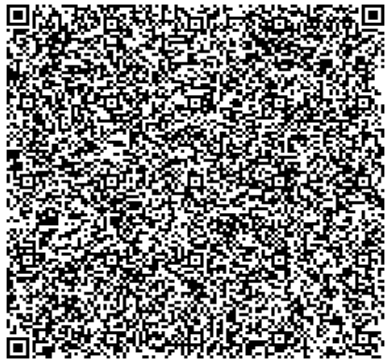


TAX INVOICE

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 9013 10/03/2025		
Buyer MANOJ KUMAR SURANDRA KUMAR BIDASAR Pin : 331501 State : Rajasthan Code : 08 Phone : GSTIN : 08AIDPP0346F1ZH PAN No. AIDPP0346F					Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRASHNA Vehicle No Delivery Station : BIDASAR Broker KALURAM JI PRAJAPAT		
IRN No 68d8aada3e0f0de91a446d61cc66426363986f79999188309ebd5fcf18adf2f1 ACK No 172517019442003 Date : 10/03/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	16.00	691.96	12.00	11,071.36
2	CHUWARA 20.0	08041030	1.00	20.00	60.27	12.00	1,205.40
		Total	2	36	Total		12,276.76

Other Charges WAGAGE BARDANA 30.00 10.00		Other Charges 40.24 CGST TAX 739.00 SGST TAX 739.00 Net Amount 13,795.00	
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Amount In Words **Rupees Thirteen Thousand Seven Hundred Ninety Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	11,071.36	664.28	664.28
08041030	CGST 6.0%+SGST 6.0%	1,245.40	74.72	74.72

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