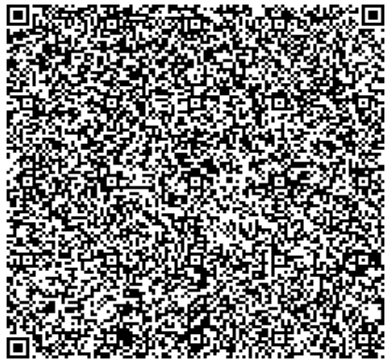


TAX INVOICE

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 9025 10/03/2025 Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : SALASAR Broker BTC	
IRN No c28c30e3f4a54e07c137d8247f36a0b84f5e69a4787f8307ca9c53ddc7970fc8 ACK No 172517020506839 Date : 10/03/2025			
Buyer VISHWANATH MAHESH KUMAR SALASAR Pin : 331506 State : Rajasthan Code : 08 Phone : GSTIN : 08AOMPP7805C1ZS PAN No. AOMPP7805C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	705.36	12.00	17,634.00
2	MURRA MIX MAKHANA	08134090	1.00	10.00	371.43	5.00	3,714.30
3	CASHEW KERNELS	08013210	1.00	10.00	761.90	5.00	7,619.00
		Total	3	45	Total	28,967.30	

Other Charges

WAGAGE BARDANA
60.00 10.00

Other Charges 70.44
CGST TAX 1,343.13
SGST TAX 1,343.13
Net Amount 31,724.00

Amount In Words **Rupees Thirty One Thousand Seven Hundred Twenty Four 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%	17,634.00	1,058.04	1,058.04
08134090	CGST 2.5%+SGST 2.5%	3,714.30	92.86	92.86
08013210	CGST 2.5%+SGST 2.5%	7,689.00	192.23	192.23

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