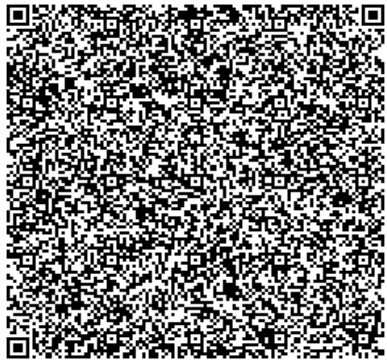


## TAX INVOICE

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>8388      13/02/2025</b>		
<b>IRN No      f174f00d9676673f5b51c5381d002b826ef8db833c79032d21e3cb726d3514ed</b> <b>ACK No      172516839972554      Date : 13/02/2025</b>							
<b>Buyer</b> <b>MODI STORE PRATAPNAGAR</b>  <b>JAIPUR</b> <b>Pin : 302033</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AJVPM1512F2Z5</b> <b>PAN No. AJVPM1512F</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	20.00	295.24	5.00	5,904.80
		<b>Total</b>	<b>1</b>	<b>20</b>	<b>Total</b>		<b>5,904.80</b>

<b>Other Charges</b> WAGAGE 5.00	Other Charges      4.70 CGST TAX      147.75 SGST TAX      147.75 <b>Net Amount      6,205.00</b>
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Amount In Words **Rupees Six Thousand Two Hundred Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	5,909.80	147.75	147.75

**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