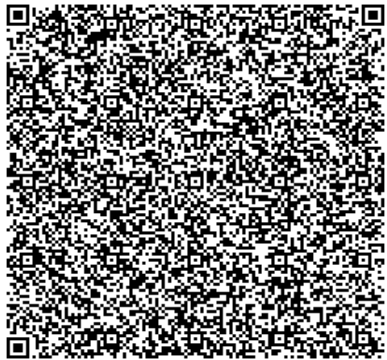


TAX INVOICE

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 8405 13/02/2025		
Buyer PODAR TRADING COMPANY SALASAR Pin : 331506 State : Rajasthan Code : 08 Phone : GSTIN : 08EZEPP1692C1Z9 PAN No. EZEPP1692C					Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : SALASAR Broker BTC		
IRN No e6147e4bfbcd5d953fd55cf8d4d4d27cb2712f996b9315eb3d2a060e0c153eccd ACK No 172516840676814 Date : 13/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	620.54	12.00	15,513.50
2	MURRA MIX MAKHANA	08134090	1.00	20.00	583.33	5.00	11,666.60
		Total	2	45	Total		27,180.10

Other Charges WAGAGE BARDANA 60.00 10.00	Other Charges 70.44 CGST TAX 1,224.23 SGST TAX 1,224.23 Net Amount 29,699.00
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Amount In Words **Rupees Twenty Nine Thousand Six Hundred Ninety Nine 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%	15,513.50	930.81	930.81
08134090	CGST 2.5%+SGST 2.5%	11,736.60	293.42	293.42

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

Authorized Signatory