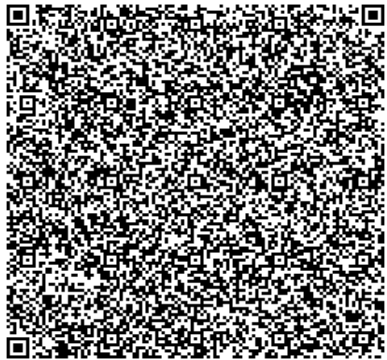


TAX INVOICE

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 8914 05/03/2025		
Buyer B R & SONS PATWAR GE KE PAS UDAWAL RUDAWAL Pin : 321402 State : Rajasthan Code : 08 Phone : GSTIN : 08BAAPS0647G1ZR PAN No. BAAPS0647G					Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : RUDAWAL Broker HEMANT JI GUPTA		
IRN No 0a64503d9597606a424b52ad7c982745cf2fe5959521c03bf3eb50f6866ff4a3 ACK No 172516983308661 Date : 05/03/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNELS	08023200	2.00	20.00	561.90	5.00	11,238.00
		Total	2	20	Total		11,238.00

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.34 CGST TAX 282.33 SGST TAX 282.33 Net Amount 11,858.00
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Amount In Words **Rupees Eleven Thousand Eight Hundred Fifty Eight Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	11,293.00	282.33	282.33

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