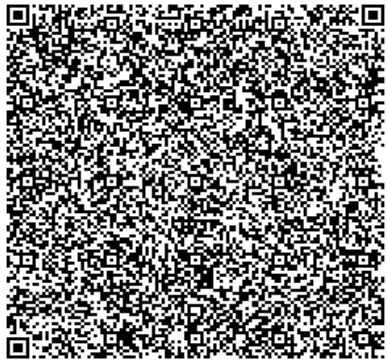


TAX INVOICE

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 8414 14/02/2025 Pymt Mode: CREDIT Transporter GANESH Vehicle No Delivery Station : LALSHOT Broker SATYA PRAKESH	
IRN No 796479068643d935111bcd0dc40a0362e02d537a8fa2b2a10c09620888588291 ACK No 172516847867460 Date : 14/02/2025			
Buyer SANJAY TRADING COMPANY LALSOT Pin : 303511 State : Rajasthan Code : 08 Phone : GSTIN : 08BRNPG7871G1ZB PAN No. BRNPG7871G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	838.10	5.00	10,057.20
2	CASHEW KERNELS	08013210	1.00	12.00	857.14	5.00	10,285.68
3	KISMIS	08062010	3.00	30.00	238.10	5.00	7,143.00
	30.0/3						
		Total	5	54	Total	27,485.88	

Other Charges

WAGAGE BARDANA
65.00 30.00

Other Charges	95.08
CGST TAX	689.52
SGST TAX	689.52
Net Amount	28,960.00

Amount In Words **Rupees Twenty Eight Thousand Nine Hundred Sixty Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	20,342.88	508.57	508.57
08062010	CGST 2.5%+SGST 2.5%	7,238.00	180.95	180.95

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