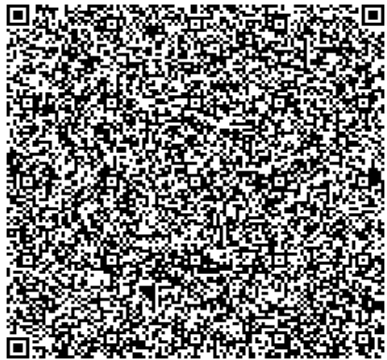


TAX INVOICE

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 8243 07/02/2025																										
IRN No 60468f7f2f26bcf91ab879ec8d2382ff6b45769b3acb053a36fdacc07c4f7249 ACK No 172516795222458 Date : 07/02/2025																															
Buyer SHREE RAJESH & COMPANY, SURAJPOL SURAJPOL JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CARADMOM</td> <td style="text-align: center;">09083120</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">11.00</td> <td style="text-align: right;">3,285.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">36,142.81</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">11</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">36,142.81</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARADMOM	09083120	1.00	11.00	3,285.71	5.00	36,142.81			Total	1	11	Total		36,142.81
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		Total	1	11	Total		36,142.81																								
Other Charges BARDANA 10.00					Other Charges 9.55 CGST TAX 903.82 SGST TAX 903.82 Net Amount 37,960.00																										
Amount In Words Rupees Thirty Seven Thousand Nine Hundred Sixty Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">36,152.81</td> <td style="text-align: right;">903.82</td> <td style="text-align: right;">903.82</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	36,152.81	903.82	903.82														
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<u>Remarks:</u> <u>Terms :</u> 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																										