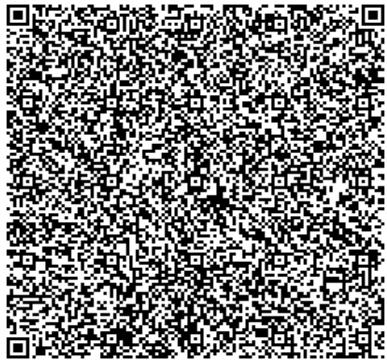


TAX INVOICE

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 8527 17/02/2025		
Buyer VINAYAK INDUSTRIES F-157palsana, Riico industrial Area PALASANA Pin : 332402 State : Rajasthan Code : 08 Phone : GSTIN : 08AFUPA8588C1Z0 PAN No. AFUPA8588C					Pymt Mode: CREDIT Transporter VINAYAK FRATE CARIER Vehicle No Delivery Station : PALSANA Broker BHAGWAN JI LADDHA		
IRN No e2a6b9bd77e4ccc0cdf9c5773f63e109353f4993e65f749ad50bc13e9eb132d9 ACK No 172516865954405 Date : 17/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHASKHAS (POPPYSEEDS)	12079100	1.00	10.00	619.05	5.00	6,190.50
2	PISTA	08025200	1.00	20.00	977.68	12.00	19,553.60
3	KHASKHAS (POPPYSEEDS)	12079100	1.00	15.00	593.65	5.00	8,904.75
		Total	3	45	Total		34,648.85

Other Charges WAGAGE BARDANA 30.00 10.00					Other Charges 39.95 CGST TAX 1,551.60 SGST TAX 1,551.60 Net Amount 37,792.00	
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Amount In Words **Rupees Thirty Seven Thousand Seven Hundred Ninety Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12079100	CGST 2.5%+SGST 2.5%	15,135.25	378.38	378.38
08025200	CGST 6.0%+SGST 6.0%	19,553.60	1,173.22	1,173.22

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