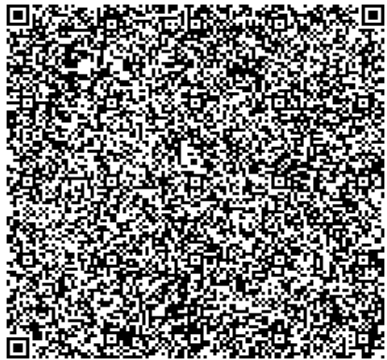


TAX INVOICE

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 7758 17/01/2025 Pymt Mode: CREDIT Transporter JAI DURGA Vehicle No Delivery Station : AJITGARH Broker SANWARIA INDUSTRIES	
IRN No 394f88dcfbad7524f7cb69cda2131bc3b42f90d2b4db23903932de5220dd1323 ACK No 172516656474310 Date : 17/01/2025			
Buyer MILAN GENERAL STORE AJITGARH Pin : 332701 State : Rajasthan Code : 08 Phone : GSTIN : 08AOGPL0653J1ZV PAN No. AOGPL0653J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS AMK93 20.0/2	08062010	2.00	20.00	223.81	5.00	4,476.20
2	CASHEW KERNELS	08013210	1.00	12.00	723.81	5.00	8,685.72
		Total	3	32	Total	13,161.92	

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges	55.00
CGST TAX	330.43
SGST TAX	330.43
Net Amount	13,878.00

Amount In Words **Rupees Thirteen Thousand Eight Hundred Seventy Eight Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	4,476.20	111.91	111.91
08013210	CGST 2.5%+SGST 2.5%	8,740.72	218.52	218.52

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