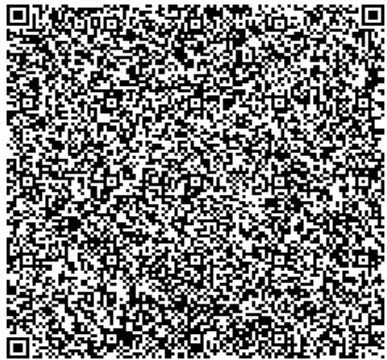


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b> <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>8859      04/03/2025</b>		
<b>Buyer</b> <b>SHREE HANUMAN TRADING COMPANY</b>  <b>BAYANA</b> <b>Pin : 321401</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BAHPR5208P2Z2</b> <b>PAN No. BAHPR5208P</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter BAYANA BHARATPUR</b> <b>Vehicle No</b> <b>Delivery Station : BAYANA</b>  <b>Broker GIRVAR JI</b>		
<b>IRN No 79677cea8cc1358e50773d39d12df27770bab2192d09e61419754539da5208f1</b> <b>ACK No 172516973381522      Date : 04/03/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM 3	08021200	3.00	75.00	663.39	12.00	49,754.25
		Total	3	75	Total		49,754.25

<b>Other Charges</b> WAGAGE      BARDANA 65.00      30.00	Other Charges      94.83 CGST TAX      2,990.96 SGST TAX      2,990.96 <b>Net Amount      55,831.00</b>
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Amount In Words **Rupees Fifty Five Thousand Eight Hundred Thirty One Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	49,849.25	2,990.96	2,990.96

**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