

## 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>8335      12/02/2025</b>		
<b>IRN No      3789d5685c79fb56e8f1d30b8c85d4e9e18737e3a4b7acd4bc79120663514cd7</b> <b>ACK No      172516832998164      Date : 12/02/2025</b>							
<b>Buyer</b> <b>VISHWANATH MAHESH KUMAR</b>  <b>SALASER</b> <b>Pin : 331506</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AOMPP7805C1ZS</b> <b>PAN No. AOMPP7805C</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	669.64	12.00	16,741.00
		Total	1	25	Total		16,741.00

<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00		Other Charges      40.28 CGST TAX      1,006.86 SGST TAX      1,006.86 <b>Net Amount      18,795.00</b>	
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Amount In Words **Rupees Eighteen Thousand Seven Hundred Ninety Five 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%	16,781.00	1,006.86	1,006.86

**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