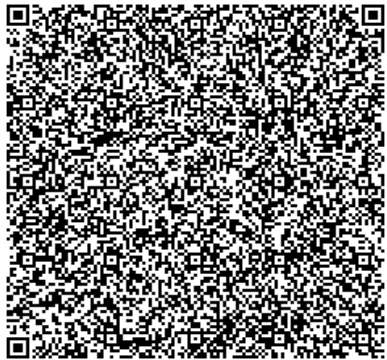


## TAX INVOICE

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>8069      30/01/2025</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>					<b>Pymt Mode: CREDIT</b> <b>Transporter MUKESH</b> <b>Vehicle No</b> <b>Delivery Station : SALASAR</b>  <b>Broker BTC</b>		
<b>IRN No      3b9f73998fbd87e78ec94d598006b866bd33d9553fb598fd1c8b89a11c02de16</b> <b>ACK No      172516738957223      Date : 30/01/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	683.04	12.00	17,076.00
		<b>Total</b>	<b>1</b>	<b>25</b>	<b>Total</b>		<b>17,076.00</b>

<b>Other Charges</b> WAGAGE      BARDANA 3.00      10.00		Other Charges      13.32 CGST TAX      1,025.34 SGST TAX      1,025.34 <b>Net Amount      19,140.00</b>	
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Amount In Words **Rupees Nineteen Thousand One Hundred Forty 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%	17,089.00	1,025.34	1,025.34

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

**For SHRI BALAJI TRADING COMPANY**

Authorised Signatory