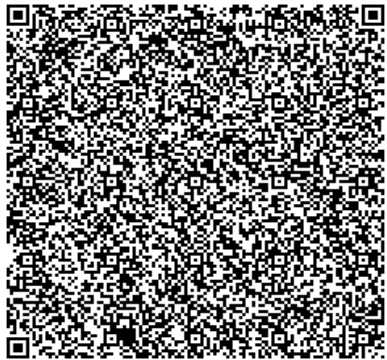


## TAX INVOICE

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>8075      31/01/2025</b>		
<b>IRN No      b1ffa21a1faf4a5a09078f88868b88ecf51842627aee62e853a5cfac10047d94</b> <b>ACK No      172516745103237      Date : 31/01/2025</b>							
<b>Buyer</b> <b>PARASMAL NIHALCHAND</b>  <b>CHAKSU</b> <b>Pin : 303910</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ADFPJ2019N1ZH</b> <b>PAN No. ADFPJ2019N</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	625.00	12.00	31,250.00
		Total	2	50	Total		31,250.00

<b>Other Charges</b> WAGAGE 10.00	Other Charges      9.80 CGST TAX      1,875.60 SGST TAX      1,875.60 <b>Net Amount      35,011.00</b>
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Amount In Words **Rupees Thirty Five Thousand Eleven 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%	31,260.00	1,875.60	1,875.60

**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