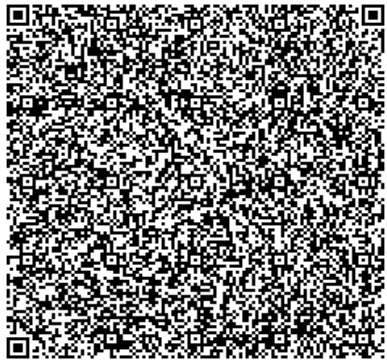


TAX INVOICE

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 8194 05/02/2025	
IRN No 5235d10d3f1494710a52a006de4c733a736586c5ef2e87e76ad3d809d7cfc1 ACK No 172516781273321 Date : 05/02/2025			
Buyer OMPRAKASH RAMCHANDRA NAWALGARH Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACCPC3250E1Z9 PAN No. ACCPC3250E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	290.18	12.00	2,901.80
2	BADAM	08021200	1.00	10.00	714.29	12.00	7,142.90
3	BADAM	08021200	2.00	50.00	745.54	12.00	37,277.00
		Total	4	70	Total		47,321.70

Other Charges

WAGAGE BARDANA
65.00 30.00

Other Charges	95.30
CGST TAX	2,845.00
SGST TAX	2,845.00
Net Amount	53,107.00

Amount In Words **Rupees Fifty Three Thousand One Hundred Seven Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	2,901.80	174.11	174.11
08021200	CGST 6.0%+SGST 6.0%	44,514.90	2,670.89	2,670.89

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