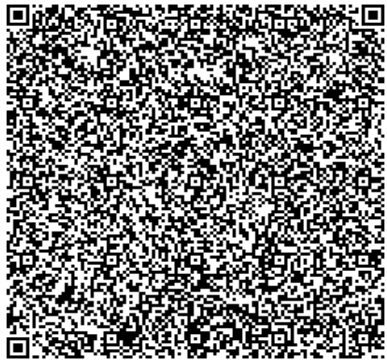


## TAX INVOICE

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>9343      28/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter K.R. GOLDAN TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : SHRI GANGANAGAR</b>  <b>Broker AMIT MUKESH JI AGARWAL,CHOMU</b>																																			
<b>IRN No e3a7f914838daa061af709c82ea13a0c22e790a400a4839c3fe1dfd182855454</b> <b>ACK No 172517142334550      Date : 28/03/2025</b>																																							
<b>Buyer</b> <b>MIDHA TRADING CO</b> <b>15-16 AROOT COMPLEXSRIGANGANAGAR,</b> <b>ARORVANSI SANATAN DHARAM MANDIR</b> <b>TRUST</b> <b>SHRI GANGANAGAR</b> <b>Pin : 335001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AGRPM5134C1ZD</b> <b>PAN No. AGRPM5134C</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MURRA MIX MAKHANA</td> <td>08134090</td> <td>8.00</td> <td>80.00</td> <td>476.19</td> <td>5.00</td> <td>38,095.20</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>2.00</td> <td>45.00</td> <td>668.25</td> <td>12.00</td> <td>30,071.25</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>10</b></td> <td><b>125</b></td> <td><b>Total</b></td> <td colspan="2"><b>68,166.45</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	8.00	80.00	476.19	5.00	38,095.20	2	BADAM	08021200	2.00	45.00	668.25	12.00	30,071.25			<b>Total</b>	<b>10</b>	<b>125</b>	<b>Total</b>	<b>68,166.45</b>	
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<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>38,335.20</td> <td>958.38</td> <td>958.38</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>30,071.25</td> <td>1,804.28</td> <td>1,804.28</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	38,335.20	958.38	958.38	08021200	CGST 6.0%+SGST 6.0%	30,071.25	1,804.28	1,804.28																	
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.																																							
<b>For SHRI BALAJI TRADING COMPANY</b>  Authorized Signatory																																							