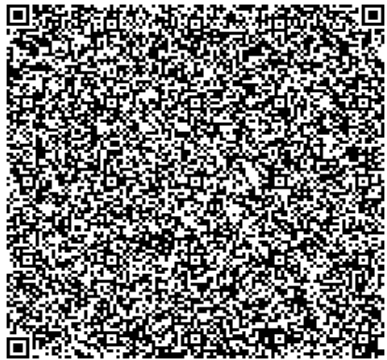


TAX INVOICE

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 8151 03/02/2025																																		
IRN No e16c2c17de10ed4a4061970826cece7a73cfc6d4f9887647296536ca d7a06ea0 ACK No 172516768233980 Date : 03/02/2025																																							
Buyer BALLE DI HATTI NEAR GAGRET CHOWKGAGRET, DAULATPUR ROAD GAGRET GAGRET(UNA) Pin : 177201 State : Himachal Pradesh Code : 02 Phone : GSTIN : 02CNBPP9909D1Z4 PAN No. CNBPP9909D																																							
<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: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ARECANUTS</td> <td>0802</td> <td>2.00</td> <td>100.00</td> <td>333.33</td> <td>5.00</td> <td>33,333.00</td> </tr> <tr> <td>2</td> <td>ABJOSH</td> <td>08062010</td> <td>3.00</td> <td>48.00</td> <td>295.24</td> <td>5.00</td> <td>14,171.52</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>148</td> <td>Total</td> <td></td> <td>47,504.52</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARECANUTS	0802	2.00	100.00	333.33	5.00	33,333.00	2	ABJOSH	08062010	3.00	48.00	295.24	5.00	14,171.52			Total	5	148	Total		47,504.52
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<u>Terms :</u> 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																																		