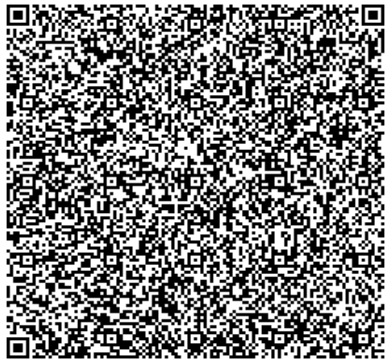


TAX INVOICE

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 8608 19/02/2025 Pymt Mode: CREDIT Transporter AMAR FRET CARRIER Vehicle No Delivery Station : THODARAISINGH Broker BALLABH JI	
IRN No 20c71bb9591e9ae2cb52c1a3bf24bfa8d1f7bb82aef782b44eb51c1ae b2e8032 ACK No 172516880022781 Date : 19/02/2025			
Buyer ANKIT TRADERS THODARAISINGH Pin : 304505 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ4408K1ZK PAN No. ABHPJ4408K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH AD	08062010	1.00	16.00	266.67	5.00	4,266.72
2	ABJOSH NB	08062010	1.00	16.00	238.10	5.00	3,809.60
3	WALNUT INSHELL	08023100	4.00	40.00	438.10	5.00	17,524.00
4	PISTA[ROSTED]	20081920	1.00	10.00	714.29	12.00	7,142.90
		Total	7	82	Total	32,743.22	

Other Charges

WAGAGE BARDANA
105.00 60.00

Other Charges	165.36
CGST TAX	1,072.71
SGST TAX	1,072.71
Net Amount	35,054.00

Amount In Words **Rupees Thirty Five Thousand Fifty Four Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	8,076.32	201.91	201.91
08023100	CGST 2.5%+SGST 2.5%	17,689.00	442.23	442.23
20081920	CGST 6.0%+SGST 6.0%	7,142.90	428.57	428.57

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