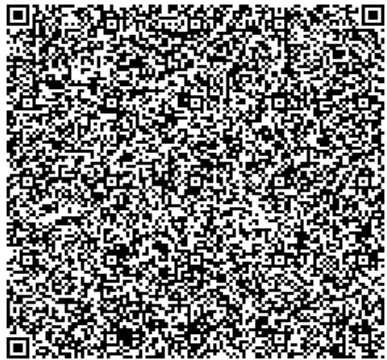


TAX INVOICE

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 9282 25/03/2025																																																		
					Pymt Mode: CREDIT Transporter BABA TRANSPORT Vehicle No Delivery Station : AGRA ROAD PREM N Broker METHI BROKERS																																																		
IRN No 1eddfefec47dd9ba40901d4756aa768fb73925e761b92e1de7399b3a9fb52aa5 ACK No 172517115702038 Date : 25/03/2025																																																							
Buyer PRAHLAD SAHAY AND SONS PLOT NO. 1Jaipur, AGRA ROAD AGRA ROAD,PREM NAGAR Pin : 302031 State : Rajasthan Code : 08 Phone : GSTIN : 08ASZPM1482B2ZE PAN No. ASZPM1482B																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ABJOSH</td> <td>08062010</td> <td>1.00</td> <td>8.00</td> <td>557.14</td> <td>5.00</td> <td>4,457.12</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>714.29</td> <td>12.00</td> <td>17,857.25</td> </tr> <tr> <td>3</td> <td>CLOVES (LONG)</td> <td>09071010</td> <td>1.00</td> <td>10.00</td> <td>738.10</td> <td>5.00</td> <td>7,381.00</td> </tr> <tr> <td>4</td> <td>WALNUT KERNALS</td> <td>08023200</td> <td>1.00</td> <td>5.00</td> <td>923.81</td> <td>5.00</td> <td>4,619.05</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>48</td> <td>Total</td> <td colspan="2">34,314.42</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	8.00	557.14	5.00	4,457.12	2	BADAM	08021200	1.00	25.00	714.29	12.00	17,857.25	3	CLOVES (LONG)	09071010	1.00	10.00	738.10	5.00	7,381.00	4	WALNUT KERNALS	08023200	1.00	5.00	923.81	5.00	4,619.05			Total	4	48	Total	34,314.42	
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Amount In Words Rupees Thirty Seven Thousand Three Hundred Thirty Eight Only.																																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,457.12</td> <td>111.43</td> <td>111.43</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>17,857.25</td> <td>1,071.44</td> <td>1,071.44</td> </tr> <tr> <td>09071010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,381.00</td> <td>184.53</td> <td>184.53</td> </tr> <tr> <td>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,674.05</td> <td>116.85</td> <td>116.85</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	4,457.12	111.43	111.43	08021200	CGST 6.0%+SGST 6.0%	17,857.25	1,071.44	1,071.44	09071010	CGST 2.5%+SGST 2.5%	7,381.00	184.53	184.53	08023200	CGST 2.5%+SGST 2.5%	4,674.05	116.85	116.85																							
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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 <div style="text-align: right;">Authorised Signatory</div>																																																					