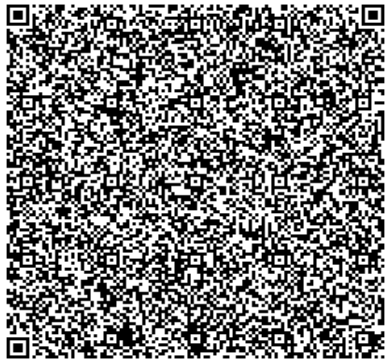


TAX INVOICE

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 8477 15/02/2025		
Buyer JETHLIYA TRADING COMPANY CHOTI KHATU Pin : 341302 State : Rajasthan Code : 08 Phone : GSTIN : 08ARDPJ6576E1ZN PAN No. ARDPJ6576E					Pymt Mode: CREDIT Transporter SAYONA Vehicle No Delivery Station : CHOTI KHATU Broker BTC		
IRN No 544d87a3d06151c5f3eca77af21a7241766732c9c83807ed73f82e607c0e06b7 ACK No 172516856044812 Date : 15/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	704.76	5.00	8,457.12
		Total	1	12	Total		8,457.12

Other Charges WAGAGE 30.00	Other Charges 29.52 CGST TAX 212.18 SGST TAX 212.18 Net Amount 8,911.00
---	---

Amount In Words **Rupees Eight Thousand Nine Hundred Eleven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	8,487.12	212.18	212.18

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