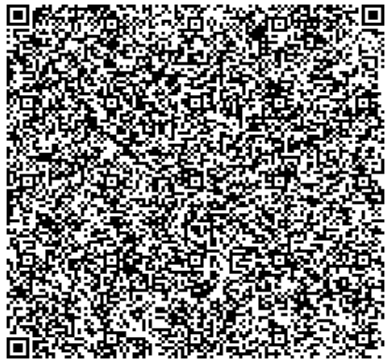


TAX INVOICE

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 9046 11/03/2025 Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS		
IRN No c34cfd441b06062a87e82e2cc7615b117b810e8c26ed1f22e372a518d4dfd5bf ACK No 172517028083219 Date : 11/03/2025							
Buyer SHRI SHYAM KIRANA GENERAL STORE TOONGA ROADBASSI, BASSI BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08CXOPS5765H1ZM PAN No. CXOPS5765H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	703.57	12.00	35,178.50
		Total	2	50	Total		35,178.50

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.48 CGST TAX 2,114.01 SGST TAX 2,114.01 Net Amount 39,462.00
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Amount In Words **Rupees Thirty Nine Thousand Four Hundred Sixty Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	35,233.50	2,114.01	2,114.01

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