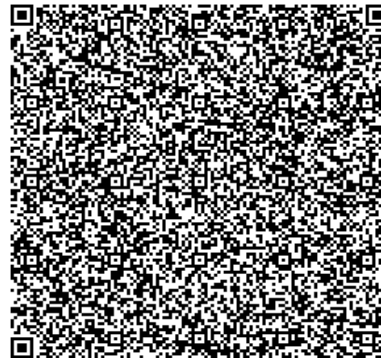


TAX INVOICE

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 8504 17/02/2025 Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS
IRN No a7c6f5cc507d9030e2473f82cf10a9c37b00bde27989691f76a0623365c719b4 ACK No 172516863731581 Date : 17/02/2025		
Buyer GIRIRAJ PRASAD PRADEEP KUMAR TUGA Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AHQPK5006R1ZO PAN No. AHQPK5006R		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	678.57	12.00	33,928.50
2	ABJOSH VINOD	08062010	2.00	60.00	214.29	5.00	12,857.40
3	CARADMOM	09083120	1.00	10.00	3,380.95	5.00	33,809.50
		Total	5	120	Total	80,595.40	

Other Charges

WAGAGE MUDDAT (CASH DBARDANA
130.00 68.00 40.00

Other Charges	237.92
CGST TAX	3,208.34
SGST TAX	3,208.34
Net Amount	87,250.00

Amount In Words **Rupees Eighty Seven Thousand Two Hundred Fifty 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%	33,928.50	2,035.71	2,035.71
08062010	CGST 2.5%+SGST 2.5%	12,925.40	323.14	323.14
09083120	CGST 2.5%+SGST 2.5%	33,979.50	849.49	849.49

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