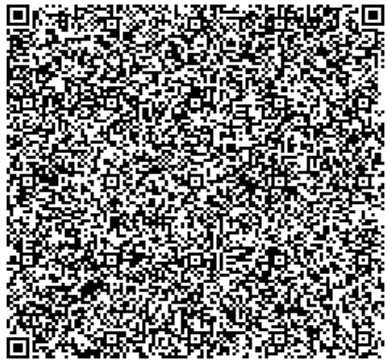


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>9111      18/03/2025</b>		
<b>Buyer</b> <b>BABULAL OMPRAKSH TUNGA</b>  <b>TUNGA</b> <b>Pin : 303302</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AGWPG3953E1Z3</b> <b>PAN No. AGWPG3953E</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter VISHANU</b> <b>Vehicle No</b> <b>Delivery Station : TUNGA</b>  <b>Broker METHI BROKERS</b>		
<b>IRN No      0c5691f9ac1d2ee582a4ebd3d343559986253657ecc08b17b733cef5eaf9da06</b> <b>ACK No      172517065774112      Date : 18/03/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	847.62	5.00	10,171.44
		Total	1	12	Total		10,171.44

<b>Other Charges</b> WAGAGE 30.00	Other Charges      30.48 CGST TAX      255.04 SGST TAX      255.04 <b>Net Amount      10,712.00</b>
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Amount In Words **Rupees Ten Thousand Seven Hundred Twelve 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%	10,201.44	255.04	255.04

**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