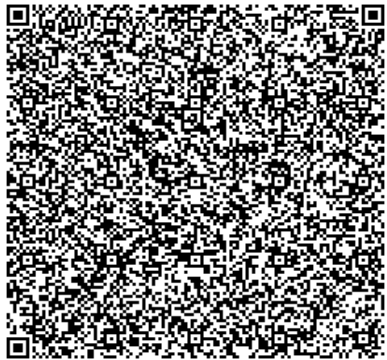


TAX INVOICE

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 9245 24/03/2025		
IRN No f2d2d85491f8d4145bf5b790130ee9c08e613b1c9328a9bb081892262f1683a4 ACK No 172517106832036 Date : 24/03/2025							
Buyer MITTAL SALES ADARSH NAGARDIDWANA, NAGAU ROAD DIDWANA Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08AJEPM4025A1ZR PAN No. AJEPM4025A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNELS	08023200	1.00	10.00	1,114.29	5.00	11,142.90
		Total	1	10	Total		11,142.90

Other Charges WAGAGE BARDANA 30.00 10.00		Other Charges 39.96 CGST TAX 279.57 SGST TAX 279.57 Net Amount 11,742.00
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Amount In Words **Rupees Eleven Thousand Seven Hundred Forty Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	11,182.90	279.57	279.57

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