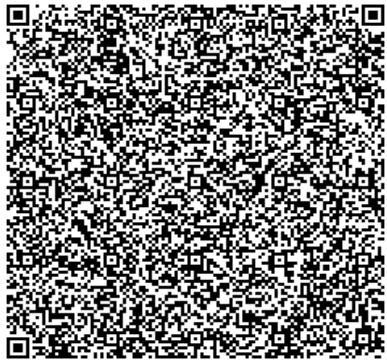


TAX INVOICE

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 8867 04/03/2025		
IRN No ae0f90b66ed7607b4beb0c0017aa577d9d5a29591ce33e44d285b0209d943930 ACK No 172516973579428 Date : 04/03/2025							
Buyer RAMBABU VINOD KUMAR BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AERPD4309L1Z8 PAN No. AERPD4309L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	08028010	30.00	0.00	219.05	5.00	6,571.50
		Total	30	0	Total		6,571.50

Other Charges WAGAGE MUDDAT (CASH D 30.00 35.00	Other Charges 64.68 CGST TAX 165.91 SGST TAX 165.91 Net Amount 6,968.00
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Amount In Words **Rupees Six Thousand Nine Hundred Sixty Eight Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">08028010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">6,636.50</td> <td style="text-align: right;">165.91</td> <td style="text-align: right;">165.91</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08028010	CGST 2.5%+SGST 2.5%	6,636.50	165.91	165.91
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
08028010	CGST 2.5%+SGST 2.5%	6,636.50	165.91	165.91							

<u>Remarks:</u> <u>Terms :</u> 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
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