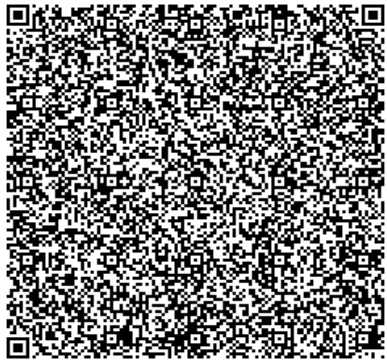


TAX INVOICE

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 8327 10/02/2025		
Buyer DELIGHT MART SAWAI MADHOPUR Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08DSVPM1084E1ZC PAN No. DSVPM1084E					Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Vehicle No Delivery Station : SAWAI MADHOPUR Broker RADHA VALLABH JI		
IRN No d3ca97bbd61432e321fb62d8ebd7b2738155b54180f0f5bb9e563b8d6fe7e9c1 ACK No 172516818352463 Date : 10/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS RPH20 45.0/3	08062010	3.00	45.00	195.24	5.00	8,785.80
2	BADAM	08021200	1.00	25.00	625.00	12.00	15,625.00
Total			4	70	Total		24,410.80

Other Charges WAGAGE BARDANA 60.00 20.00	Other Charges 79.90 CGST TAX 1,159.15 SGST TAX 1,159.15 Net Amount 26,809.00
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Amount In Words **Rupees Twenty Six Thousand Eight Hundred Nine Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	8,865.80	221.65	221.65
08021200	CGST 6.0%+SGST 6.0%	15,625.00	937.50	937.50

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

Authorized Signatory