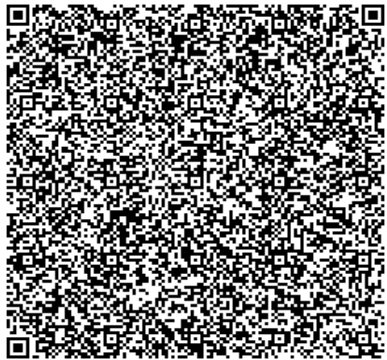


TAX INVOICE

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 8587 19/02/2025 | | |
| IRN No f2b42740ffd7fe6b6a10e247fb22f40300ad34f181e18967ab859a8b1921a148 ACK No 172516879359917 Date : 19/02/2025 | | | | |  | | |
| Buyer VISHWANATH MAHESH KUMAR SALASER Pin : 331506 State : Rajasthan Code : 08 Phone : GSTIN : 08AOMPP7805C1ZS PAN No. AOMPP7805C | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|----------|-----------|--------------|----------|------------------|
| 1 | BADAM | 08021200 | 1.00 | 25.00 | 696.43 | 12.00 | 17,410.75 |
| | | Total | 1 | 25 | Total | | 17,410.75 |

| | | | |
|---|--|--|--|
| Other Charges WAGAGE BARDANA 30.00 10.00 | | Other Charges 40.15 CGST TAX 1,047.05 SGST TAX 1,047.05 Net Amount 19,545.00 | |
|---|--|--|--|

Amount In Words **Rupees Nineteen Thousand Five Hundred Forty Five 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% | 17,450.75 | 1,047.05 | 1,047.05 |

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