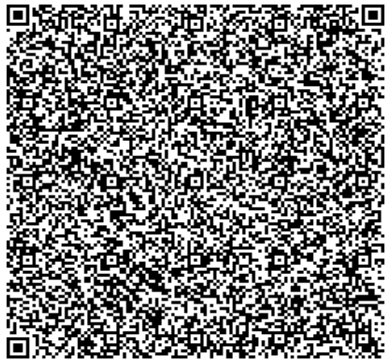


TAX INVOICE

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 7914 23/01/2025		
Buyer PODAR TRADING COMPANY SALASAR Pin : 331506 State : Rajasthan Code : 08 Phone : GSTIN : 08EZEPP1692C1Z9 PAN No. EZEPP1692C					Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : SALASAR Broker BTC		
IRN No 1ea961888d431224a7cf42b7ddfd01f5587a42c95976081f95c607f1a6ee785d ACK No 172516693325091 Date : 23/01/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	647.32	12.00	16,183.00
		Total	1	25	Total		16,183.00

Other Charges WAGAGE BARDANA 30.00 10.00	Other Charges 40.24 CGST TAX 973.38 SGST TAX 973.38 Net Amount 18,170.00
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Amount In Words **Rupees Eighteen Thousand One Hundred Seventy 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%	16,223.00	973.38	973.38

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