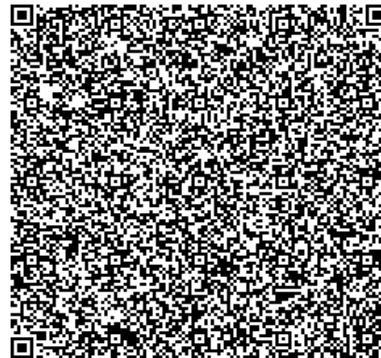


TAX INVOICE

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 8898 05/03/2025 Pymt Mode: CREDIT Transporter VINAYAK FRATE CARIER Vehicle No Delivery Station : PALSANA Broker BHAGWAN JI LADDHA
IRN No 3faf0c67aa79bb55da5130d82b8a43c9c68fd83d94c3d3eb340649c0c03a9e1b ACK No 172516979949498 Date : 05/03/2025		
Buyer APANA SUPAR MARKET PALSANA Pin : 332402 State : Rajasthan Code : 08 Phone : GSTIN : 08CKOPS1246J1ZN PAN No. CKOPS1246J		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SDS32 20.0/2	08062010	2.00	20.00	238.10	5.00	4,762.00
2	MURRA MIX MAKHANA	08134090	1.00	10.00	476.19	5.00	4,761.90
3	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00
		Total	4	40	Total	15,773.90	

Other Charges

WAGAGE BARDANA
60.00 10.00

Other Charges 70.40
CGST TAX 614.85
SGST TAX 614.85
Net Amount 17,074.00

Amount In Words **Rupees Seventeen Thousand Seventy Four 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%	4,832.00	120.80	120.80
08134090	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05
08021200	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00

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