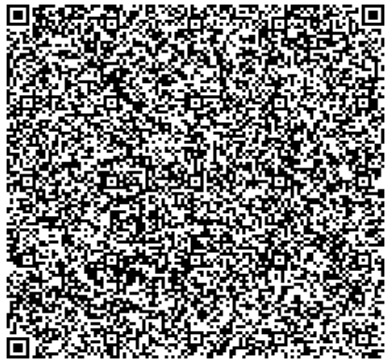


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>8952      07/03/2025</b>		
<b>Buyer</b> <b>GANESH DAS PANKAJ KUMAR</b>  <b>BEWAR</b> <b>Pin : 305901</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BXYPG9791G1ZH</b> <b>PAN No. BXYPG9791G</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter J K BYAVAR</b> <b>Vehicle No</b> <b>Delivery Station : BEAWAR</b>  <b>Broker VINAY JI</b>		
<b>IRN No      d604ed0750fc9c59bc0526041ae4a8a22dd001cf524e27d705ea945c32a5e48c</b> <b>ACK No      172517000260045      Date : 07/03/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	10.00	457.14	5.00	4,571.40
		<b>Total</b>	<b>1</b>	<b>10</b>	<b>Total</b>		<b>4,571.40</b>

<b>Other Charges</b> WAGAGE 30.00	Other Charges      29.52 CGST TAX      115.04 SGST TAX      115.04 <b>Net Amount      4,831.00</b>
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Amount In Words **Rupees Four Thousand Eight Hundred Thirty One Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	4,601.40	115.04	115.04

**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