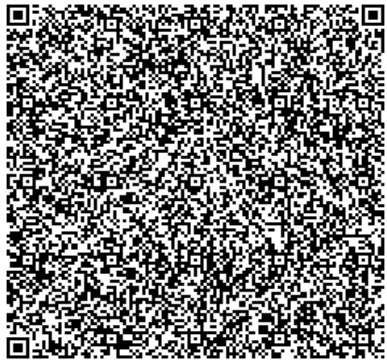


## TAX INVOICE

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>8059      30/01/2025</b>		
<b>Buyer</b> <b>GIRIRAJ PRASAD PRADEEP KUMAR</b>  <b>TUGA</b> <b>Pin : 303301</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AHQPK5006R1ZO</b> <b>PAN No. AHQPK5006R</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter VISHANU</b> <b>Vehicle No</b> <b>Delivery Station : TUNGA</b>  <b>Broker METHI BROKERS</b>		
<b>IRN No      c795d16e7448ceb3a41a7783fd713a48b11ffc5bd368c645c57e43e48f14587c</b> <b>ACK No      172516737343575      Date : 30/01/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM 1	08021200	1.00	25.00	616.07	12.00	15,401.75
		<b>Total</b>	<b>1</b>	<b>25</b>	<b>Total</b>		<b>15,401.75</b>

<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00	Other Charges      40.23 CGST TAX      926.51 SGST TAX      926.51 <b>Net Amount      17,295.00</b>
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Amount In Words **Rupees Seventeen Thousand Two Hundred Ninety 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%	15,441.75	926.51	926.51

**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