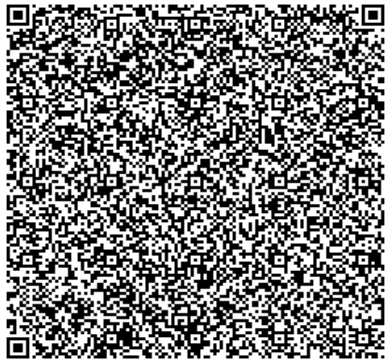


## TAX INVOICE

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>8740                                      26/02/2025</b>	
<b>IRN No                      2e7c689835de3c8af1c6c4939971f2e629917fcbccba471d191cc8537d46e62f</b> <b>ACK No                      172516926072152                      Date : 26/02/2025</b>		<b>Pymt Mode: CREDIT</b> <b>Transporter RAJASTHAN OKARA GOLDEN CA</b> <b>Vehicle No</b> <b>Delivery Station : PEELEBANGA</b>  <b>Broker AMIT MUKESH JI AGARWAL,CHOMU</b>	
<b>Buyer</b> <b>SUMAN MISTHAN BHANDAR</b> <b>TEH BAZARIPILIBANGAN, PILIBANGAN</b>  <b>PILIBANGA</b> <b>Pin : 335803</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ALMPM8081G1ZN</b> <b>PAN No. ALMPM8081G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA[ROSTED]	20081920	1.00	20.00	848.21	12.00	16,964.20
		Total	1	20	Total	16,964.20	

**Other Charges**

WAGAGE      BARDANA  
30.00      10.00

Other Charges                      40.30  
CGST TAX                      1,020.25  
SGST TAX                      1,020.25  
**Net Amount                      19,045.00**

Amount In Words **Rupees Nineteen Thousand 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
20081920	CGST 6.0%+SGST 6.0%	17,004.20	1,020.25	1,020.25

**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