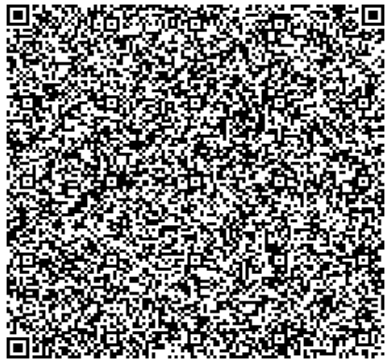


TAX INVOICE

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 7947 25/01/2025		
Buyer MAHALAXMI TRADERS -Phulera, PHULERA FULERA Pin : 303338 State : Rajasthan Code : 08 Phone : GSTIN : 08AJIPC5685L1ZQ PAN No. AJIPC5685L					Pymt Mode: CREDIT Transporter NEW GOYAL TRANSPORT Vehicle No Delivery Station : FOOLERA Broker BHAGWAN JI LADDHA		
IRN No cedc114288f827e9042f0e2dc3dc03ff63cd150039d03f15e53a8f1db0 80025f ACK No 172516706013582 Date : 25/01/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SDB74/112 70.0/7	08062010	7.00	70.00	219.05	5.00	15,333.50
2	WALNUT KERNELS	08023200	1.00	10.00	823.81	5.00	8,238.10
3	KISMIS SDD17/26 110.0/11	08062010	11.00	110.00	211.43	5.00	23,257.30
Total			19	190	Total		46,828.90

Other Charges WAGAGE BARDANA 135.00 70.00	Other Charges 205.40 CGST TAX 1,175.85 SGST TAX 1,175.85 Net Amount 49,386.00
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Amount In Words **Rupees Forty Nine Thousand Three Hundred Eighty Six 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%	38,795.80	969.90	969.90
08023200	CGST 2.5%+SGST 2.5%	8,238.10	205.95	205.95

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