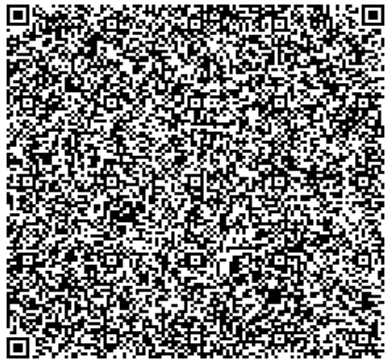


## TAX INVOICE

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>8779                                      27/02/2025</b>	
<b>Buyer</b> <b>H M TRADERS</b>  <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACXPK9870H1ZO</b> <b>PAN No. ACXPK9870H</b>		<b>Pymt Mode: CREDIT</b> <b>Transporter J P TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker RITESH JI AGARWAL</b>	
<b>IRN No 9d4a09b1f160899190d32fea22e96213814dac019de976c63986522954909a2a</b> <b>ACK No 172516932822035              Date : 27/02/2025</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	4.00	100.00	683.04	12.00	68,304.00
		Total	4	100	Total		68,304.00

**Other Charges**

WAGAGE      BARDANA  
70.00      40.00

Other Charges	110.32
CGST TAX	4,104.84
SGST TAX	4,104.84
<b>Net Amount</b>	<b>76,624.00</b>

Amount In Words **Rupees Seventy Six Thousand Six Hundred Twenty Four 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%	68,414.00	4,104.84	4,104.84

**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