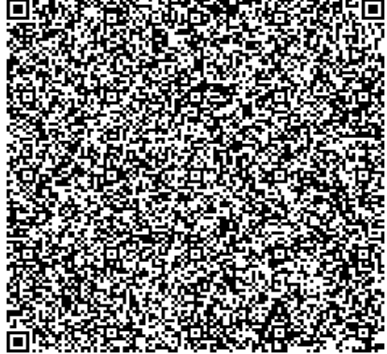


TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY					Invoice No. 8229		Dated 06/02/2025																																	
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT																																			
Phone: 9829979588,9314960364					Transporter RAJASTHAN PREM KRASHNA																																			
FSSAI LIC.No: 12221026000852					Vehicle No																																			
State : Rajasthan State Code : 08					Delivery Station : SUJANGAD																																			
GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Broker KALURAM JI PRAJAPAT																																			
IRN No fc53e9a1978f4d81b78473758850bf1d6b280705b6d2cebfbfe3cca2c7c2ec0c ACK No 172516789200695 Date : 06/02/2025																																								
Buyer GAJADHAR BABULAL																																								
SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08DUSPK6406D1ZF PAN No. DUSPK6406D																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DESICCATED COCONUT</td> <td>08011100</td> <td>3.00</td> <td>75.00</td> <td>95.24</td> <td>5.00</td> <td>7,143.00</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>10.00</td> <td>696.43</td> <td>12.00</td> <td>6,964.30</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>85</td> <td>Total</td> <td colspan="2">14,107.30</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DESICCATED COCONUT	08011100	3.00	75.00	95.24	5.00	7,143.00	2	BADAM	08021200	1.00	10.00	696.43	12.00	6,964.30			Total	4	85	Total	14,107.30	
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Other Charges WAGAGE 90.00					Other Charges 90.32 CGST TAX 598.69 SGST TAX 598.69 Net Amount 15,395.00																																			
Amount In Words Rupees Fifteen Thousand Three Hundred Ninety Five Only.																																								
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,233.00</td> <td>180.83</td> <td>180.83</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>6,964.30</td> <td>417.86</td> <td>417.86</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	7,233.00	180.83	180.83	08021200	CGST 6.0%+SGST 6.0%	6,964.30	417.86	417.86																	
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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																																			