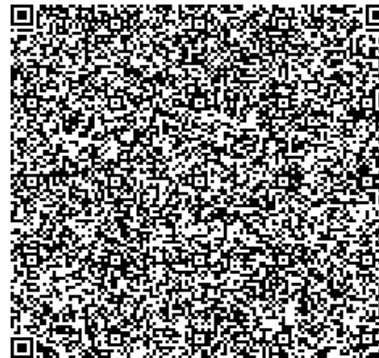


TAX INVOICE

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 8880 04/03/2025 Pymt Mode: CREDIT Transporter BRAJESH Vehicle No Delivery Station : TALEDA Broker BALLABH JI
IRN No 23e956b6a0738d36a30f0afcd9455e4cf6a0bff9faf1c1e51bdbcecd046555db ACK No 172516974250511 Date : 04/03/2025		
Buyer GAURAV KIRANA STORE 01Talera, TEHSIL TALERA TALEDA Pin : 323021 State : Rajasthan Code : 08 Phone : GSTIN : 08BROPJ8591H1Z2		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	638.39	12.00	15,959.75
2	KISMIS	08062010	2.00	20.00	238.10	5.00	4,762.00
3	20.0/2 ANJIR	08042090	1.00	5.00	607.14	12.00	3,035.70
4	ANJIR	08042090	1.00	2.00	848.21	12.00	1,696.42
5	WALNUT INSHELL	08023100	1.00	10.00	442.86	5.00	4,428.60
		Total	6	62	Total	29,882.47	

Other Charges

WAGAGE BARDANA
65.00 20.00

Other Charges	84.71
CGST TAX	1,473.41
SGST TAX	1,473.41
Net Amount	32,914.00

Amount In Words **Rupees Thirty Two Thousand Nine Hundred Fourteen 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%	15,959.75	957.59	957.59
08062010	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05
08042090	CGST 6.0%+SGST 6.0%	4,732.12	283.93	283.93
08023100	CGST 2.5%+SGST 2.5%	4,513.60	112.84	112.84

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