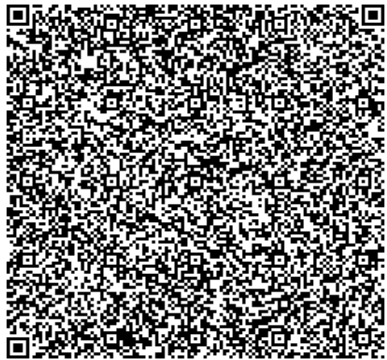


TAX INVOICE

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 8801 01/03/2025		
IRN No 80eacca2a37dafd3350d3e7da0912a8f0eb0d38675b568fce92576b20cafd499 ACK No 172516951676774 Date : 01/03/2025							
Buyer ARYAN KIRANA STORE OKHANDAR, NEAR BUS STAND KHANDHAR Pin : 322025 State : Rajasthan Code : 08 Phone : GSTIN : 08DHAPM1567C1ZK PAN No. DHAPM1567C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	638.39	12.00	31,919.50
		Total	2	50	Total		31,919.50

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 54.56 CGST TAX 1,918.47 SGST TAX 1,918.47 Net Amount 35,811.00
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Amount In Words **Rupees Thirty Five Thousand Eight Hundred Eleven Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: right;">31,974.50</td> <td style="text-align: right;">1,918.47</td> <td style="text-align: right;">1,918.47</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	31,974.50	1,918.47	1,918.47
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
08021200	CGST 6.0%+SGST 6.0%	31,974.50	1,918.47	1,918.47							

<u>Remarks:</u> <u>Terms :</u> 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
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