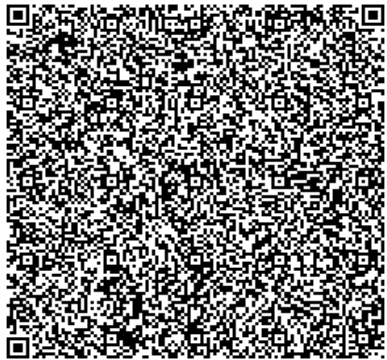


TAX INVOICE

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 9185 20/03/2025																										
					Pymt Mode: CREDIT Transporter KOTPUTALI GOODS Vehicle No Delivery Station : KOTPUTLI Broker GIRVAR JI																										
IRN No 37ac34726c4518f5c3779e170a68cc2cae2d32be5e2da2bf71cd0fc7920bf910 ACK No 172517080736601 Date : 20/03/2025																															
Buyer HARI RAM BRIJESH KUMAR N.H.8KOTPUTLI, KOTPUTLI KOTPUTLI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08AGCPS8659R1Z7 PAN No. AGCPS8659R																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>WALNUT KERNALS</td> <td style="text-align: center;">08023200</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">10.00</td> <td style="text-align: right;">1,114.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">11,142.90</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">10</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">11,142.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT KERNALS	08023200	1.00	10.00	1,114.29	5.00	11,142.90			Total	1	10	Total		11,142.90
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Other Charges WAGAGE BARDANA 30.00 10.00					Other Charges 39.96 CGST TAX 279.57 SGST TAX 279.57 Net Amount 11,742.00																										
Amount In Words Rupees Eleven Thousand Seven Hundred Forty Two Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">11,182.90</td> <td style="text-align: right;">279.57</td> <td style="text-align: right;">279.57</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	11,182.90	279.57	279.57														
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<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																										