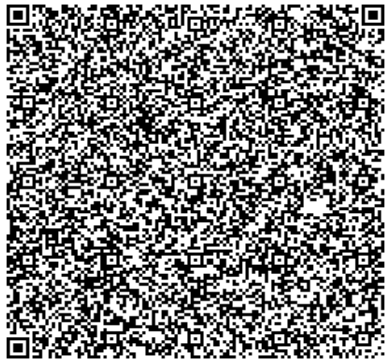


TAX INVOICE

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 8071 30/01/2025		
IRN No 6424eb3ec031eeddc9e61d777bba0f3d1dfaf52f3fd0095d983112819bf4215f ACK No 172516739161531 Date : 30/01/2025							
Buyer VISHWANATH MAHESH KUMAR SALASER Pin : 331506 State : Rajasthan Code : 08 Phone : GSTIN : 08AOMPP7805C1ZS PAN No. AOMPP7805C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	683.04	12.00	17,076.00
		Total	1	25	Total		17,076.00

Other Charges WAGAGE BARDANA 30.00 10.00		Other Charges 40.08 CGST TAX 1,026.96 SGST TAX 1,026.96 Net Amount 19,170.00	
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Amount In Words **Rupees Nineteen Thousand One Hundred Seventy 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%	17,116.00	1,026.96	1,026.96

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