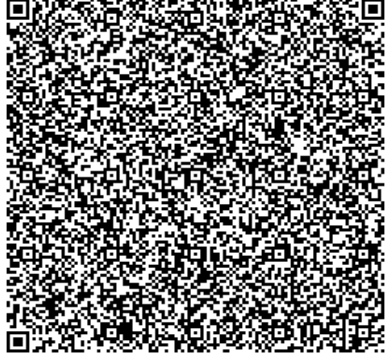


TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY					Invoice No. 8152		Dated 04/02/2025																																									
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT																																											
Phone: 9829979588,9314960364					Transporter RJ41 GA0836 (JALI RAM SURES																																											
FSSAI LIC.No: 12221026000852					Vehicle No																																											
State : Rajasthan State Code : 08					Delivery Station : SHANGANER																																											
GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Broker GOVIND JI NATANI																																											
IRN No b11aa4cf71a5c8350302ae67fd7bba2b947d26f625c9491282417dd4586c7632 ACK No 172516771828928 Date : 04/02/2025																																																
Buyer MOHAN LAL SHYAMSUNDER																																																
SHANGANER Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08AASPG5369A1ZL PAN No. AASPG5369A																																																
<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>BADAM</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>678.57</td> <td>12.00</td> <td>16,964.25</td> </tr> <tr> <td>2</td> <td>WALNUT KERNELS</td> <td>08023200</td> <td>1.00</td> <td>10.00</td> <td>1,023.81</td> <td>5.00</td> <td>10,238.10</td> </tr> <tr> <td>3</td> <td>MAGAJ</td> <td>12077090</td> <td>1.00</td> <td>20.00</td> <td>476.19</td> <td>5.00</td> <td>9,523.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>55</td> <td>Total</td> <td colspan="2">36,726.15</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	678.57	12.00	16,964.25	2	WALNUT KERNELS	08023200	1.00	10.00	1,023.81	5.00	10,238.10	3	MAGAJ	12077090	1.00	20.00	476.19	5.00	9,523.80			Total	3	55	Total	36,726.15	
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Other Charges WAGAGE BARDANA 15.00 10.00					Other Charges 24.79 CGST TAX 1,512.53 SGST TAX 1,512.53 Net Amount 39,776.00																																											
Amount In Words Rupees Thirty Nine Thousand Seven Hundred Seventy Six 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>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>16,964.25</td> <td>1,017.86</td> <td>1,017.86</td> </tr> <tr> <td>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,238.10</td> <td>255.95</td> <td>255.95</td> </tr> <tr> <td>12077090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,548.80</td> <td>238.72</td> <td>238.72</td> </tr> </tbody> </table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	16,964.25	1,017.86	1,017.86	08023200	CGST 2.5%+SGST 2.5%	10,238.10	255.95	255.95	12077090	CGST 2.5%+SGST 2.5%	9,548.80	238.72	238.72																				
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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																																											