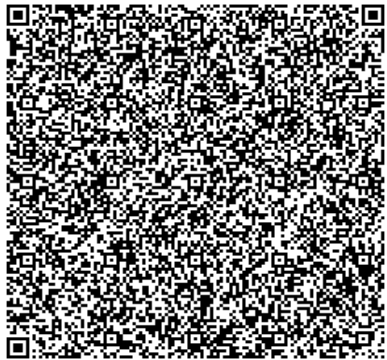


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b> <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No.      Dated <b>8835</b> <b>03/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>VIKARAM</b> Vehicle No Delivery Station : <b>BHIWADI</b> Broker <b>RITESH JI AGARWAL</b>																																											
IRN No <b>f84c6dc0bc5e6257e5e552e126614806a357de695b2ea6814a32248223b3c88b</b> ACK No <b>172516966394078</b> Date : <b>03/03/2025</b>																																															
Buyer <b>HARCHAND RAI BISHAMBER DAYAL</b> <b>HARCHAND RAI BISHAMBER DAYAL27NEAR</b> <b>MANSA CHOWK,BHIWADI, UIT SECTOR</b> <b>1,OPP. PRESIDENCY SCHOOL</b> <b>BHIWADI</b> Pin : <b>301019</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CQPPG4930G1ZO</b> PAN No. <b>CQPPG4930G</b>																																															
<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>MURRA MIX MAKHANA</td> <td>08134090</td> <td>2.00</td> <td>20.00</td> <td>371.43</td> <td>5.00</td> <td>7,428.60</td> </tr> <tr> <td>2</td> <td>CASHEW KERNELS</td> <td>08013210</td> <td>1.00</td> <td>20.00</td> <td>761.90</td> <td>5.00</td> <td>15,238.00</td> </tr> <tr> <td>3</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>10.00</td> <td>3,357.14</td> <td>5.00</td> <td>33,571.40</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>4</b></td> <td><b>50</b></td> <td><b>Total</b></td> <td colspan="2"><b>56,238.00</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	2.00	20.00	371.43	5.00	7,428.60	2	CASHEW KERNELS	08013210	1.00	20.00	761.90	5.00	15,238.00	3	CARADMOM	09083120	1.00	10.00	3,357.14	5.00	33,571.40			<b>Total</b>	<b>4</b>	<b>50</b>	<b>Total</b>	<b>56,238.00</b>	
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<b>Other Charges</b> WAGAGE      BARDANA 90.00      10.00					Other Charges      100.08 CGST TAX      1,408.46 SGST TAX      1,408.46 <b>Net Amount</b> <b>59,155.00</b>																																										
Amount In Words <b>Rupees Fifty Nine Thousand One Hundred Fifty Five Only.</b>																																															
<b><u>Our Bankers :</u></b> 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>08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,428.60</td> <td>185.72</td> <td>185.72</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,338.00</td> <td>383.45</td> <td>383.45</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>33,571.40</td> <td>839.29</td> <td>839.29</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	7,428.60	185.72	185.72	08013210	CGST 2.5%+SGST 2.5%	15,338.00	383.45	383.45	09083120	CGST 2.5%+SGST 2.5%	33,571.40	839.29	839.29																				
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.																																															
<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																															