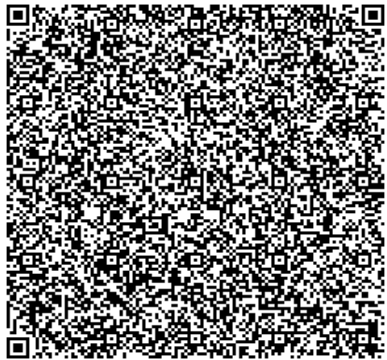


TAX INVOICE

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 8963 07/03/2025		
Buyer KHANDELWAL TRADE CENTER SRI RAM NAGAR88NEAR ADARSH VIDHYA MANDIR SCHOOL, JHOTWARA, KALWAR ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AHIPG0525D1ZV PAN No. AHIPG0525D					Pymt Mode: CREDIT Transporter RJ14GE8430 (VIJENDRA)KTC Vehicle No Delivery Station : JAIPUR Broker RAMESH JI GUPTA		
IRN No c61ec62f8969f2fe50f198b3f72e9db16aa9e4fdc1f4f3da65734ec6a6318e78 ACK No 172517006786077 Date : 08/03/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	5.00	1,910.71	12.00	9,553.55
		Total	1	5	Total		9,553.55

Other Charges	Other Charges 0.03
	CGST TAX 573.21
	SGST TAX 573.21
	Net Amount 10,700.00

Amount In Words **Rupees Ten Thousand Seven Hundred 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%	9,553.55	573.21	573.21

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