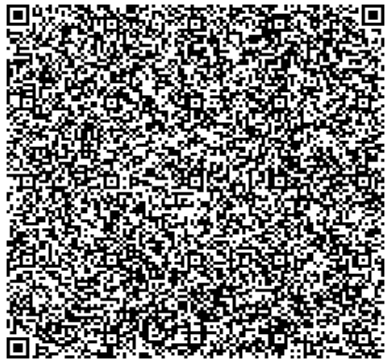


## TAX INVOICE

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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>		<b>Invoice No.      Dated</b> <b>8517      17/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter SHRI KRISHNA</b> <b>Vehicle No</b> <b>Delivery Station : CHOMU</b>  <b>Broker Raghunath Ji Dalal</b>	
<b>IRN No      5ffd2de08464168e6a5cb4a81ebba92faefc7e438ff0e0924e5ca133ab6bdbb5</b> <b>ACK No      172516864100177      Date : 17/02/2025</b>			
<b>Buyer</b> <b>SHYAM SALES CORPORATION MORIJA ROAD</b>  <b>CHOMU</b> <b>Pin : 303702</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BAWPJ8113Q1ZS</b> <b>PAN No. BAWPJ8113Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA	08025200	1.00	10.00	982.14	12.00	9,821.40
2	KHASKHAS ( POPPYSEEDS)	12079100	1.00	20.00	445.24	5.00	8,904.80
		Total	2	30	Total	18,726.20	

**Other Charges**

WAGAGE      BARDANA  
30.00      10.00

Other Charges	40.00
CGST TAX	812.90
SGST TAX	812.90
<b>Net Amount</b>	<b>20,392.00</b>

Amount In Words **Rupees Twenty Thousand Three Hundred Ninety Two Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025200	CGST 6.0%+SGST 6.0%	9,821.40	589.28	589.28
12079100	CGST 2.5%+SGST 2.5%	8,944.80	223.62	223.62

**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