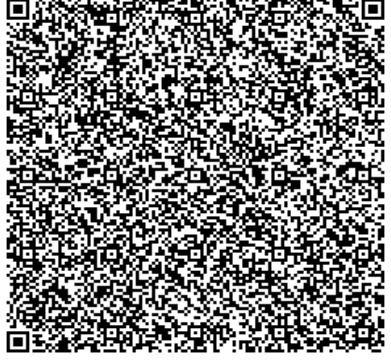


TAX INVOICE

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 8304 10/02/2025 Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : BASSI Broker METHI BROKERS	
IRN No c4bdce7eead81ff8ed99f59a6687c1469b674f63282dfe99c6a865eb27f32907 ACK No 172516817734086 Date : 10/02/2025			
Buyer SHRI SHYAM KIRANA GENERAL STORE TOONGA ROADBASSI, BASSI BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08CXOPS5765H1ZM PAN No. CXOPS5765H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS PVK48/72 60.0/6	08062010	6.00	60.00	214.29	5.00	12,857.40
2	BADAM	08021200	2.00	50.00	662.50	12.00	33,125.00
3	CASHEW KERNELS	08013210	2.00	24.00	790.48	5.00	18,971.52
4	CASHEW KERNELS	08013210	1.00	10.00	800.00	5.00	8,000.00
5	ANJIR	08042090	1.00	6.70	446.43	12.00	2,991.08
		Total	12	150.700	Total	75,945.00	

Other Charges

WAGAGE BARDANA
120.00 70.00

Other Charges	190.12
CGST TAX	3,167.44
SGST TAX	3,167.44
Net Amount	82,470.00

Amount In Words **Rupees Eighty Two Thousand Four 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
08062010	CGST 2.5%+SGST 2.5%	12,857.40	321.44	321.44
08021200	CGST 6.0%+SGST 6.0%	33,125.00	1,987.50	1,987.50
08013210	CGST 2.5%+SGST 2.5%	27,161.52	679.04	679.04
08042090	CGST 6.0%+SGST 6.0%	2,991.08	179.46	179.46

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