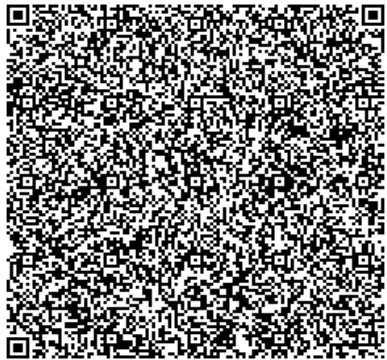


TAX INVOICE

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 8356 12/02/2025		
IRN No 34befbba2c80ec3e0572befd7c5cbd62f268ed7665742b3dd7eaf8a ddcc6f88 ACK No 172516834018019 Date : 12/02/2025							
Buyer RAMAVTAR DINESHCHAND KISHENGARH,BASS Pin : 301405 State : Rajasthan Code : 08 Phone : GSTIN : 08AGNPK3752G1Z7 PAN No. AGNPK3752G							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNELS	08023200	1.00	10.00	923.81	5.00	9,238.10
		Total	1	10	Total		9,238.10

Other Charges WAGAGE BARDANA 30.00 20.00	Other Charges 50.50 CGST TAX 232.20 SGST TAX 232.20 Net Amount 9,753.00
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Amount In Words **Rupees Nine Thousand Seven Hundred Fifty Three Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">9,288.10</td> <td style="text-align: right;">232.20</td> <td style="text-align: right;">232.20</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023200	CGST 2.5%+SGST 2.5%	9,288.10	232.20	232.20
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
08023200	CGST 2.5%+SGST 2.5%	9,288.10	232.20	232.20							

<u>Remarks:</u> <u>Terms :</u> 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 Authorized Signatory
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