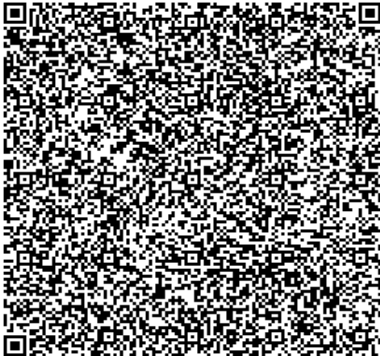


Original

SHRI BALAJI TRADING COMPANY		Invoice No. 9009		Dated 10/03/2025	
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					
Phone: 9829979588,9314960364		Pymt Mode: CREDIT			
FSSAI LIC.No: 12221026000852		Transporter VISHANU			
State : Rajasthan		Vehicle No			
GSTIN : 08AEKFS4363N1ZB		Delivery Station : BASSI			
Pan No : AEKFS4363N		Broker METHI BROKERS			
IRN No bb483cbfce2bd78f32b5d34ba6cb68b1507a3c3c9709b3d182e63888c73225c2					
ACK No 172517019222588		Date : 10/03/2025			
Buyer					
SHRI SHYAM KIRANA GENERAL STORE					
TOONGA ROADBASSI, BASSI					
BASSI		Pin : 303301		State : Rajasthan	
Phone :				Code : 08	
GSTIN : 08CXOPS5765H1ZM		PAN No. CXOPS5765H			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	24.00	790.48	5.00	18,971.52
		Total	2	24	Total		18,971.52

Other Charges		Other Charges	55.16
WAGAGE	BARDANA	CGST TAX	475.66
35.00	20.00	SGST TAX	475.66
		Net Amount	19,978.00

Amount In Words **Rupees Nineteen Thousand Nine Hundred Seventy Eight Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	19,026.52	475.66	475.66

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