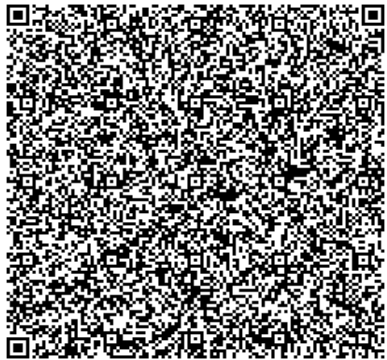


TAX INVOICE

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 8367 12/02/2025 Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : SALASAR Broker BTC	
IRN No e5d303785021e5d9ba2fe2c35e64a6b37f8806076a60eda824efb379999c6fb6 ACK No 172516834365999 Date : 12/02/2025			
Buyer VISHWANATH MAHESH KUMAR SALASER Pin : 331506 State : Rajasthan Code : 08 Phone : GSTIN : 08AOMPP7805C1ZS PAN No. AOMPP7805C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	476.19	5.00	4,761.90
2	BADAM	08021200	1.00	10.00	647.32	12.00	6,473.20
		Total	2	20	Total	11,235.10	

Other Charges

WAGAGE

30.00

Other Charges	29.52
CGST TAX	508.19
SGST TAX	508.19
Net Amount	12,281.00

Amount In Words **Rupees Twelve Thousand Two Hundred Eighty One Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	4,791.90	119.80	119.80
08021200	CGST 6.0%+SGST 6.0%	6,473.20	388.39	388.39

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