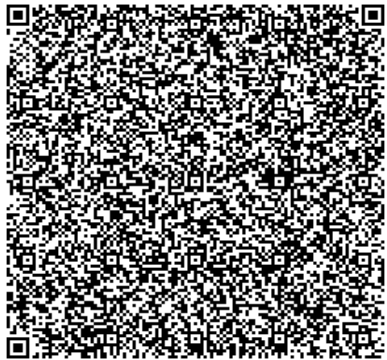


TAX INVOICE

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 9039 11/03/2025	
IRN No fae1df131c80ae9ffa50b656dfd8aec000d5029824fcb59fee15a77384372d46 ACK No 172517027810096 Date : 11/03/2025		Pymt Mode: CREDIT Transporter PARASHAR FRIGHT CARRIER Vehicle No Delivery Station : SHREE DUNGADGADH Broker KALURAM JI	
Buyer MODI TRADING COMPANY SHREE DUGARGARH Pin : 331803 State : Rajasthan Code : 08 Phone : GSTIN : 08BXZPM6875Q1ZU PAN No. BXZPM6875Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	2.00	20.00	303.57	12.00	6,071.40
2	CASHEW KERNELS	08013210	1.00	20.00	571.43	5.00	11,428.60
		Total	3	40	Total	17,500.00	

Other Charges

WAGAGE BARDANA
35.00 20.00

Other Charges	55.40
CGST TAX	653.30
SGST TAX	653.30
Net Amount	18,862.00

Amount In Words **Rupees Eighteen Thousand Eight Hundred Sixty Two Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	6,126.40	367.58	367.58
08013210	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72

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