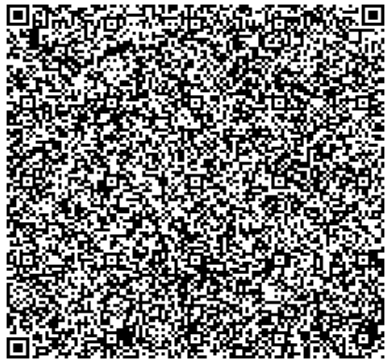


TAX INVOICE

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 9018 10/03/2025 Pymt Mode: CREDIT Transporter TIWARI GOODS TRANSPORT Vehicle No Delivery Station : NAGAR FORT Broker RAMLAL JI CHODHARY | | |
| IRN No 66400a8fd0fda92517085f4d0944cf823e5201e49647feda4075464ba02b2475 ACK No 172517019750984 Date : 10/03/2025 | | | | |  | | |
| Buyer DHAKAR TRADING COMPANY NAGAR FORT Pin : 304802 State : Rajasthan Code : 08 Phone : GSTIN : 08BAYPD0416J1ZK PAN No. BAYPD0416J | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|----------|-----------|--------------|----------|------------------|
| 1 | BADAM | 08021200 | 1.00 | 25.00 | 705.36 | 12.00 | 17,634.00 |
| 2 | ABJOSH | 08062010 | 1.00 | 32.00 | 428.57 | 5.00 | 13,714.24 |
| 3 | MURRA MIX MAKHANA | 08134090 | 1.00 | 10.00 | 371.43 | 5.00 | 3,714.30 |
| 4 | CASHEW KERNELS | 08013210 | 1.00 | 10.00 | 761.90 | 5.00 | 7,619.00 |
| | | Total | 4 | 77 | Total | | 42,681.54 |

| | | | |
|---|--|--|--|
| Other Charges WAGAGE BARDANA 65.00 20.00 | | Other Charges 84.74 CGST TAX 1,686.36 SGST TAX 1,686.36 Net Amount 46,139.00 | |
|---|--|--|--|

Amount In Words **Rupees Forty Six Thousand One Hundred Thirty Nine Only.**

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 17,634.00 | 1,058.04 | 1,058.04 |
| 08062010 | CGST 2.5%+SGST 2.5% | 13,714.24 | 342.86 | 342.86 |
| 08134090 | CGST 2.5%+SGST 2.5% | 3,714.30 | 92.86 | 92.86 |
| 08013210 | CGST 2.5%+SGST 2.5% | 7,704.00 | 192.60 | 192.60 |

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