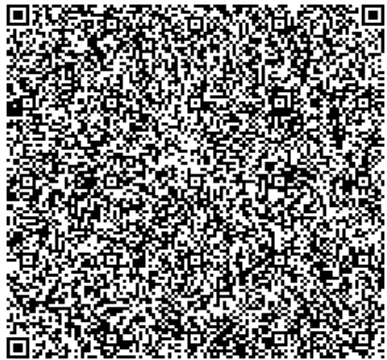


TAX INVOICE

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 9281 25/03/2025		
IRN No fddde1d12790d478b6b336444111a750429785e417e26cace84eb2b bb162d26b ACK No 172517115647643 Date : 25/03/2025							
Buyer BHAGWAN DAS BEENJ RAJ KAPIL MANDINEEM KA THANA, KAPIL MANDI NIM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPK6931D1ZE PAN No. ACRPK6931D							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	15.00	2,476.19	5.00	37,142.85
		Total	1	15	Total		37,142.85

Other Charges WAGAGE BARDANA 30.00 10.00	Other Charges 40.01 CGST TAX 929.57 SGST TAX 929.57 Net Amount 39,042.00
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Amount In Words **Rupees Thirty Nine Thousand Forty Two 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: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">37,182.85</td> <td style="text-align: right;">929.57</td> <td style="text-align: right;">929.57</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	37,182.85	929.57	929.57
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
09083120	CGST 2.5%+SGST 2.5%	37,182.85	929.57	929.57							

<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 Authorised Signatory
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