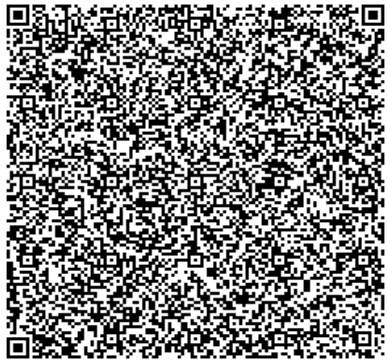


TAX INVOICE

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 8451 15/02/2025		
IRN No c8b1526f751805888cfb89f947abe9c75d431f1d5ca5681ea0cb263bb13683ba ACK No 172516853426954 Date : 15/02/2025							
Buyer JODHRAJ JAI KISHAN VPO GACHHIPURAMAKRANA, TEHSIL MAKRANA GACHHIPURA Pin : 341504 State : Rajasthan Code : 08 Phone : GSTIN : 08ADHPL6124C2ZT PAN No. ADHPL6124C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	660.71	12.00	16,517.75
		Total	1	25	Total		16,517.75

Other Charges WAGAGE BARDANA 30.00 10.00		Other Charges 40.31 CGST TAX 993.47 SGST TAX 993.47 Net Amount 18,545.00
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Amount In Words **Rupees Eighteen Thousand Five Hundred Forty Five 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;">08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: right;">16,557.75</td> <td style="text-align: right;">993.47</td> <td style="text-align: right;">993.47</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	16,557.75	993.47	993.47
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
08021200	CGST 6.0%+SGST 6.0%	16,557.75	993.47	993.47								

<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 Authorized Signatory
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