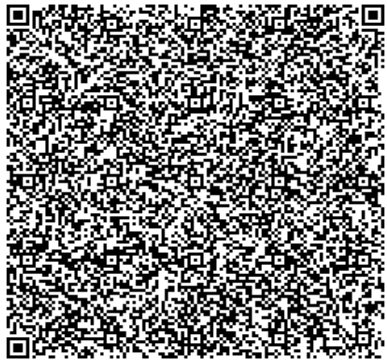


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>8432      14/02/2025</b>		
<b>Buyer</b> <b>OMPRAKESH SURESHCHAND</b>  <b>DIGGI</b> <b>Pin : 304504</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ADZPJ3984C1Z0</b> <b>PAN No. ADZPJ3984C</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SHRI JI TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : DIGGI</b>  <b>Broker BALLABH JI</b>		
<b>IRN No 5dcb6aed336085a9b31fc26c8cabe2c8c463c5826fe941412773c31233e6b29c</b> <b>ACK No 172516848792215      Date : 14/02/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Yus46/70 6.0,50.0/5	08062010	6.00	56.00	219.05	5.00	12,266.80
2	CASHEW KERNELS	08013210	3.00	36.00	852.38	5.00	30,685.68
		<b>Total</b>	<b>9</b>	<b>92</b>	<b>Total</b>		<b>42,952.48</b>

<b>Other Charges</b> WAGAGE      BARDANA 70.00      40.00	<b>Other Charges</b> 110.40 <b>CGST TAX</b> 1,076.56 <b>SGST TAX</b> 1,076.56  <b>Net Amount</b> <b>45,216.00</b>
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Amount In Words **Rupees Forty Five Thousand Two Hundred Sixteen Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	12,266.80	306.67	306.67
08013210	CGST 2.5%+SGST 2.5%	30,795.68	769.89	769.89

**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**  
  
Authorized Signatory