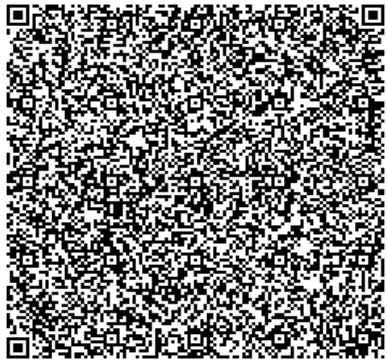


TAX INVOICE

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 2899 06/08/2024		
IRN No 36e9fb03719800efa2ede91fa825c8edb196e6822c07e53a5a22c9ff0c92943c ACK No 172415538913801 Date : 06/08/2024							
Buyer BALAJI DEPARTMENT STORE NIWARU ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AUAPD5281C1Z2 PAN No. AUAPD5281C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Sbb60\92	08062010	3.00	30.00	190.48	5.00	5,714.40
		Total	3	30	Total		5,714.40

Other Charges WAGAGE 15.00	Other Charges 15.12 CGST TAX 143.24 SGST TAX 143.24 Net Amount 6,016.00
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Amount In Words **Rupees Six Thousand 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%	5,729.40	143.24	143.24

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