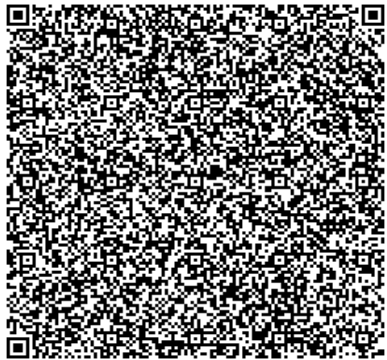


TAX INVOICE

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 8530 17/02/2025		
Buyer A.K ENTERPRISES DIDWANA Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08DRYPK5360P1ZN PAN No. DRYPK5360P					Pymt Mode: CREDIT Transporter ROYAL SENIK Vehicle No Delivery Station : DIDWANA Broker BTC		
IRN No d4a83979bf6c940b151ff1e5b259943a65c6cf2276abc29bac97e24e4a19336d ACK No 172516866029751 Date : 17/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BAK74/111 30.0/3	08062010	3.00	30.00	212.38	5.00	6,371.40
		Total	3	30	Total		6,371.40

Other Charges WAGAGE BARDANA 30.00 10.00	Other Charges 40.02 CGST TAX 160.29 SGST TAX 160.29 Net Amount 6,732.00
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Amount In Words **Rupees Six Thousand Seven Hundred Thirty Two 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%	6,411.40	160.29	160.29

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