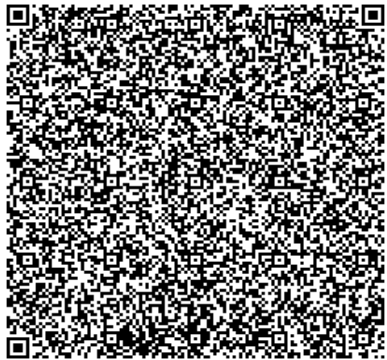


TAX INVOICE

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 9200 20/03/2025																																																			
				Pymt Mode: CREDIT Transporter RAJASTHAN PUNJAB GOODS CA Vehicle No Delivery Station : BARNALA Eway Bill No. 741511681871 Broker AMIT MUKESH JI AGARWAL,CHOMU																																																			
IRN No 7db1650f04294a7175e76427bbddf4588f90d917114bde257693a81a b708b71b ACK No 172517082069691 Date : 20/03/2025																																																							
Buyer BIDHI CHAND SADHU RAM PHARWAHI BAZARBARNALA, PHARWAHI BAZAR BARNALA Pin : 148101 State : Punjab Code : 03 Phone : GSTIN : 03ADJPK6311L1ZN PAN No. ADJPK6311L																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KISMIS</td> <td>08062010</td> <td>28.00</td> <td>280.00</td> <td>295.24</td> <td>5.00</td> <td>82,667.20</td> </tr> <tr> <td></td> <td>280.0/28</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>KISMIS</td> <td>08062010</td> <td>3.00</td> <td>48.00</td> <td>257.14</td> <td>5.00</td> <td>12,342.72</td> </tr> <tr> <td></td> <td>48.0/3</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>31</td> <td>328</td> <td>Total</td> <td colspan="2">95,009.92</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS	08062010	28.00	280.00	295.24	5.00	82,667.20		280.0/28							2	KISMIS	08062010	3.00	48.00	257.14	5.00	12,342.72		48.0/3									Total	31	328	Total	95,009.92	
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Amount In Words Rupees One Lakh One Hundred Twelve Only.																																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>95,344.92</td> <td>4,767.25</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	08062010	IGST 5.0%	95,344.92	4,767.25																																								
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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																																																			