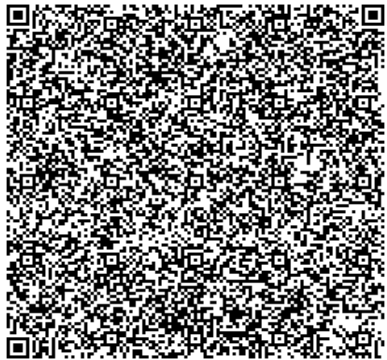


## TAX INVOICE

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>					Invoice No.      Dated <b>9292</b> <b>26/03/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>CHANDRA TRAVELS</b> Vehicle No Delivery Station : <b>PEELEBANGA</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																										
IRN No <b>8e2fd120af8b554373bb999ca5b3c00b7a59b060125437526e0b07a18992ddeb</b> ACK No <b>172517124884909</b> Date : <b>26/03/2025</b>																															
Buyer <b>HOME NEEDS</b> <b>WARD NO. 08PILIBANGAN, PURANI DHAN</b> <b>MANDI</b> <b>PEELEBANGA</b> Pin : <b>335803</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CWNPA5209A1ZY</b>																															
<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 MLC46 60.0/4</td> <td>08062010</td> <td>4.00</td> <td>60.00</td> <td>280.95</td> <td>5.00</td> <td>16,857.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>4</b></td> <td><b>60</b></td> <td>Total</td> <td colspan="2">16,857.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS MLC46 60.0/4	08062010	4.00	60.00	280.95	5.00	16,857.00			Total	<b>4</b>	<b>60</b>	Total	16,857.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KISMIS MLC46 60.0/4	08062010	4.00	60.00	280.95	5.00	16,857.00																								
		Total	<b>4</b>	<b>60</b>	Total	16,857.00																									
<b>Other Charges</b> WAGAGE      BARDANA 80.00      20.00					Other Charges      100.14 CGST TAX      423.93 SGST TAX      423.93 <b>Net Amount      17,805.00</b>																										
Amount In Words <b>Rupees Seventeen Thousand Eight Hundred Five Only.</b>																															
<b>Our Bankers :</b> 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>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>16,957.00</td> <td>423.93</td> <td>423.93</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	16,957.00	423.93	423.93														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08062010	CGST 2.5%+SGST 2.5%	16,957.00	423.93	423.93																											
<b>Remarks:</b>																															
<b>Terms :</b> 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.					<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																										