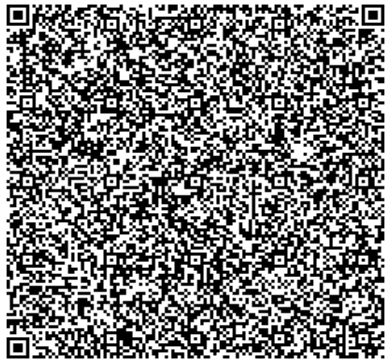


## TAX INVOICE

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>8112                                      01/02/2025</b>	
<b>Buyer</b> <b>Suresh Trading Company</b> <b>BHATIYARON KI GALI-ALWAR, PANSARI</b> <b>BAZAR</b>  <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BMYPK3046F1ZP</b>		<b>Pymt Mode: CREDIT</b> <b>Transporter J P TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker BASANT JI AGARWAL</b>	
<b>IRN No                      055027d0a6c1293439ca8fe4d8484b2d51b87c678be8528816f3dd0ffb613612</b> <b>ACK No                      172516757334034                      Date : 01/02/2025</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS MGS35 8.1,50.0/5	08062010	6.00	58.10	219.05	5.00	12,726.81
		Total	6	58.100	Total	12,726.81	

**Other Charges**

WAGAGE      BARDANA  
35.00      20.00

Other Charges	55.09
CGST TAX	319.55
SGST TAX	319.55
<b>Net Amount</b>	<b>13,421.00</b>

Amount In Words **Rupees Thirteen Thousand Four Hundred Twenty One 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%	12,781.81	319.55	319.55

**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