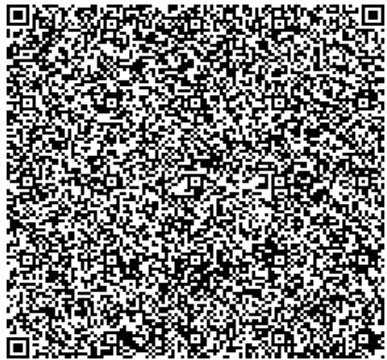


## TAX INVOICE

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>8183      04/02/2025</b>		
<b>Buyer</b> <b>RAMDEV AGENCY</b> <b>M/S RAMDEV AGENCYPANNA LAL S/O</b> <b>LALA RAMSHOP NO 2Chohtan Aagor,</b> <b>BAKHASAR ROAD</b> <b>CHOHATAN</b> <b>Pin : 344702</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AKGPR9224F1ZX</b> <b>PAN No. AKGPR9224F</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter JINENDRA</b> <b>Vehicle No</b> <b>Delivery Station : CHOHATAN</b>  <b>Broker KALURAM JI PRAJAPAT</b>		
<b>IRN No      5f1dce484945a5810a72d13f8946a3b0eaadb11420c04cb328cee05f1826c3a4</b> <b>ACK No      172516776945965      Date : 04/02/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	10.00	285.71	5.00	2,857.10
		<b>Total</b>	<b>1</b>	<b>10</b>	<b>Total</b>		<b>2,857.10</b>

<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00	Other Charges      40.04 CGST TAX      72.43 SGST TAX      72.43 <b>Net Amount      3,042.00</b>
---	---

Amount In Words **Rupees Three Thousand Forty 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%	2,897.10	72.43	72.43

**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