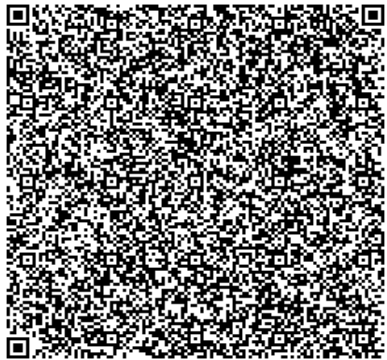


TAX INVOICE

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 9000 10/03/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker VINAY JI																										
IRN No e703ae5a4a3f36e345edfacfe05656284c65a75f7bdbbdd73353f0129e8c267d ACK No 172517017755648 Date : 10/03/2025																															
Buyer ANJANI ENTERPRISES SURAJ TOWER KALYAN NAGARSHOP NO. 2PLOT NO. D-81ROAD NO. 4 KE SAMNE VKI AREA, SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ANVPK7533L1Z6 PAN No. ANVPK7533L																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS 30.0/2</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">233.33</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">6,999.90</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">30</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">6,999.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS 30.0/2	08062010	2.00	30.00	233.33	5.00	6,999.90			Total	2	30	Total		6,999.90
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Other Charges WAGAGE 10.00					Other Charges 9.60 CGST TAX 175.25 SGST TAX 175.25 Net Amount 7,360.00																										
Amount In Words Rupees Seven Thousand Three Hundred Sixty Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">7,009.90</td> <td style="text-align: center;">175.25</td> <td style="text-align: center;">175.25</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	7,009.90	175.25	175.25														
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<u>Remarks:</u> <u>Terms :</u> 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 Authorized Signatory																										