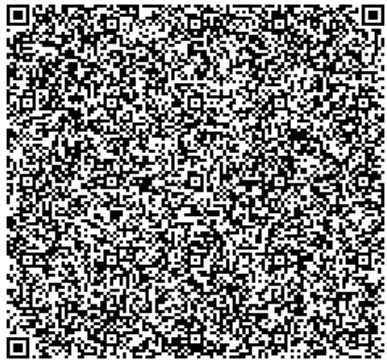


TAX INVOICE

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 9094 18/03/2025		
Buyer JAIN TRADERS KUCHARA Pin : 341024 State : Rajasthan Code : 08 Phone : GSTIN : 08AFBPR1616P1Z4 PAN No. AFBPR1616P					Pymt Mode: CREDIT Transporter JAI GANESH Vehicle No Delivery Station : KUCHARA Broker AMIT MUKESH JI AGARWAL,CHOMU		
IRN No 1b2e63be5d702a2935a35cb652aeda8c14a94ce67891f052d64835594bb0c24f ACK No 172517065342843 Date : 18/03/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS 32.0/2	08062010	2.00	32.00	204.76	5.00	6,552.32
		Total	2	32	Total		6,552.32

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.32 CGST TAX 165.18 SGST TAX 165.18 Net Amount 6,938.00
---	---

Amount In Words **Rupees Six Thousand Nine Hundred Thirty Eight 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%	6,607.32	165.18	165.18

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