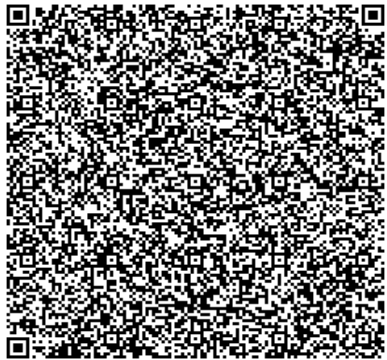


## TAX INVOICE

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>8868      04/03/2025</b>		
<b>Buyer</b> <b>JAIN ENTERPRISES</b>  <b>BADIKUAI</b> <b>Pin : 303313</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AADFJ0940P1Z4</b> <b>PAN No. AADFJ0940P</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter BALI TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : BANDIKUI</b>  <b>Broker RITESH JI AGARWAL</b>		
<b>IRN No f965871a69cfb66a4974dab0f1aec3e8cdc72f6d7292d5e3c7ce94eb8467363c</b> <b>ACK No 172516973650972      Date : 04/03/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 101.200      Bardana Wt : 1.000  101.2-1.0	08041030	1.00	100.20	71.43	12.00	7,157.29
		Total	1	100.200	Total		7,157.29

<b>Other Charges</b> WAGAGE      BARDANA 35.00      30.00	Other Charges      65.03 CGST TAX      433.34 SGST TAX      433.34 <b>Net Amount      8,089.00</b>
---	---

Amount In Words **Rupees Eight Thousand Eighty Nine Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 8545272760  
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	7,222.29	433.34	433.34

**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