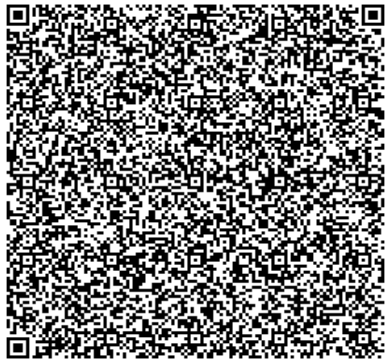


## TAX INVOICE

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>8840      03/03/2025</b>		
<b>Buyer</b> <b>BHAGWAN DAS BEENJ RAJ</b> <b>KAPIL MANDINEEM KA THANA, KAPIL MANDI</b>  <b>NIM KA THANA</b> <b>Pin : 332713</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACRPK6931D1ZE</b> <b>PAN No. ACRPK6931D</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter JAIPUR NIM KA THANA</b> <b>Vehicle No</b> <b>Delivery Station : NIM KA THANA</b>  <b>Broker AMIT MUKESH JI AGARWAL,CHOMU</b>		
<b>IRN No 481d42715747b5ca3526e3e2b5161aa517f4b4a94f0f72a5f1c54c0254aeabe4</b> <b>ACK No 172516966519853      Date : 03/03/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS GAM107/162 60.0/6	08062010	6.00	60.00	218.10	5.00	13,086.00
		Total	6	60	Total		13,086.00

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00	Other Charges      54.94 CGST TAX      328.53 SGST TAX      328.53 <b>Net Amount      13,798.00</b>
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Amount In Words **Rupees Thirteen Thousand Seven Hundred Ninety 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%	13,141.00	328.53	328.53

**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