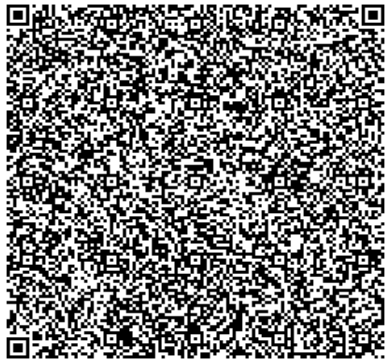


TAX INVOICE

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 7953 25/01/2025		
Buyer JAIN ENTERPRISES BADIKUAI Pin : 303313 State : Rajasthan Code : 08 Phone : GSTIN : 08AADFJ0940P1Z4 PAN No. AADFJ0940P					Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : BANDIKUI Broker RITESH JI AGARWAL		
IRN No d74eab5c58146ba44026e23b414d0a867cddc2b2d758aabdf1622d241c3efd75 ACK No 172516706465934 Date : 25/01/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 101.400 Bardana Wt : 1.000 101.4-1.0	08041030	1.00	100.40	66.07	12.00	6,633.43
		Total	1	100.400	Total		6,633.43

Other Charges WAGAGE BARDANA 35.00 30.00	Other Charges 64.75 CGST TAX 401.91 SGST TAX 401.91 Net Amount 7,502.00
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Amount In Words **Rupees Seven Thousand Five Hundred Two 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%	6,698.43	401.91	401.91

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