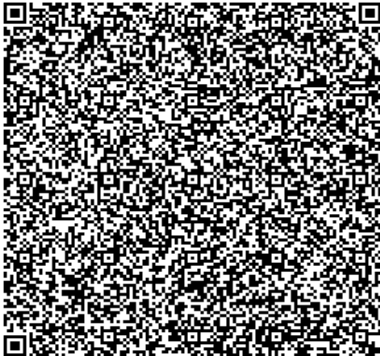


## Original

<b>SHRI BALAJI TRADING COMPANY</b>		Invoice No. <b>8255</b>		Dated <b>07/02/2025</b>	
<b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>					
<b>Phone: 9829979588,9314960364</b>					
<b>FSSAI LIC.No: 12221026000852</b>					
State : <b>Rajasthan</b>		State Code : <b>08</b>			
GSTIN : <b>08AEKFS4363N1ZB</b>		Pan No : <b>AEKFS4363N</b>			
IRN No <b>93beece8ac732dfdd78aad0145ee8ffe2175fb2100b8c0041919a92d512e7e5</b>					
ACK No <b>172516799126222</b>		Date : <b>07/02/2025</b>			
Buyer <b>SAGAR MEGHAMART</b> <b>DHANI MAINAWALIWARD NO 30KOTPUTLI,</b> <b>GOPALPURA ROAD</b>					
<b>KOTPUTLI</b>		Pin : <b>303108</b>		State : <b>Rajasthan</b>	
Phone :		Code : <b>08</b>			
GSTIN : <b>08DSLPS7333N1ZT</b>		PAN No. <b>DSLPS7333N</b>			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	10.00	233.33	5.00	2,333.30
		Total	1	10	Total		2,333.30

<b>Other Charges</b>		Other Charges	40.04
WAGAGE	BARDANA	CGST TAX	59.33
30.00	10.00	SGST TAX	59.33
		<b>Net Amount</b>	<b>2,492.00</b>

Amount In Words **Rupees Two Thousand Four Hundred Ninety Two 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%	2,373.30	59.33	59.33

**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