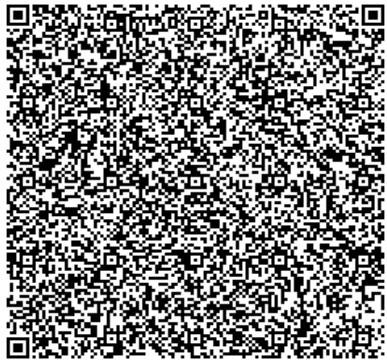


## TAX INVOICE

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>8606      19/02/2025</b>																																		
<b>IRN No      f431a27420a8adf265b8015564749369cc960a116bc4ea08f56d6feda06dae97</b> <b>ACK No      172516879848129      Date : 19/02/2025</b>																																							
<b>Buyer</b> <b>OMPRAKASH RAMCHANDRA</b>  <b>NAWALGARH</b> <b>Pin : 333001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACCPC3250E1Z9</b> <b>PAN No. ACCPC3250E</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ANJIR</td> <td>08042090</td> <td>2.00</td> <td>20.00</td> <td>401.79</td> <td>12.00</td> <td>8,035.80</td> </tr> <tr> <td>2</td> <td>PISTA</td> <td>08025200</td> <td>1.00</td> <td>10.00</td> <td>1,093.75</td> <td>12.00</td> <td>10,937.50</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>3</b></td> <td><b>30</b></td> <td><b>Total</b></td> <td></td> <td><b>18,973.30</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	2.00	20.00	401.79	12.00	8,035.80	2	PISTA	08025200	1.00	10.00	1,093.75	12.00	10,937.50			<b>Total</b>	<b>3</b>	<b>30</b>	<b>Total</b>		<b>18,973.30</b>
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<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00					<b>Other Charges</b> 40.10 <b>CGST TAX</b> 1,140.80 <b>SGST TAX</b> 1,140.80 <b>Net Amount</b> <b>21,295.00</b>																																		
<b>Amount In Words   Rupees   Twenty One Thousand Two Hundred Ninety Five Only.</b>																																							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>8,035.80</td> <td>482.15</td> <td>482.15</td> </tr> <tr> <td>08025200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>10,977.50</td> <td>658.65</td> <td>658.65</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08042090	CGST 6.0%+SGST 6.0%	8,035.80	482.15	482.15	08025200	CGST 6.0%+SGST 6.0%	10,977.50	658.65	658.65																	
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.																																							
<b>For SHRI BALAJI TRADING COMPANY</b>  Authorized Signatory																																							