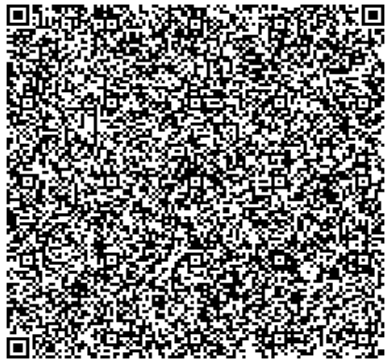


## TAX INVOICE

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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No.      Dated <b>8894</b> <b>05/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KOTPUTALI GOODS</b> Vehicle No Delivery Station : <b>KOTPUTLI</b> Broker <b>BASANT JI AGARWAL</b>																																																											
IRN No      2f589b6a78e4815801a15ce40516e3fbd6c8f046b1c9eca448b6091b b28fadba ACK No      172516979745980      Date : <b>05/03/2025</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> Code : <b>08</b> Phone : GSTIN : <b>08DSLPS7333N1ZT</b> PAN No. <b>DSLPS7333N</b>																																																															
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<b>Other Charges</b> WAGAGE      BARDANA 65.00      20.00				Other Charges      84.70 CGST TAX      1,090.64 SGST TAX      1,090.64 <b>Net Amount      34,119.00</b>																																																											
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<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: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>20081920</td> <td>CGST 6.0%+SGST 6.0%</td> <td>8,348.20</td> <td>500.89</td> <td>500.89</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,266.70</td> <td>56.67</td> <td>56.67</td> </tr> <tr> <td>08023200</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,000.00</td> <td>150.00</td> <td>150.00</td> </tr> <tr> <td>08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,428.60</td> <td>285.72</td> <td>285.72</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,894.52</td> <td>97.36</td> <td>97.36</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	20081920	CGST 6.0%+SGST 6.0%	8,348.20	500.89	500.89	08062010	CGST 2.5%+SGST 2.5%	2,266.70	56.67	56.67	08023200	CGST 2.5%+SGST 2.5%	6,000.00	150.00	150.00	08134090	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72	09083120	CGST 2.5%+SGST 2.5%	3,894.52	97.36	97.36																										
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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>  Authorised Signatory																																																											