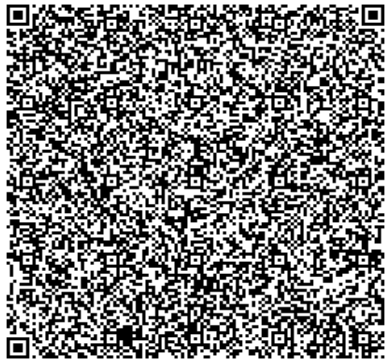


TAX INVOICE

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 9128 18/03/2025		
Buyer DELIGHT MART SAWAI MADHOPUR Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08DSVPM1084E1ZC PAN No. DSVPM1084E					Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Vehicle No Delivery Station : SAWAI MADHOPUR Broker RADHA VALLABH JI		
IRN No fe2d1e9712d4cb7ce4c5f014011313fe11a2d896fe1934f22ae782e0f2b2363b ACK No 172517066051993 Date : 18/03/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	2.00	40.00	476.19	5.00	19,047.60
		Total	2	40	Total		19,047.60

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.26 CGST TAX 477.57 SGST TAX 477.57 Net Amount 20,058.00
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Amount In Words **Rupees Twenty Thousand Fifty Eight Only.**

Our Bankers :
KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	19,102.60	477.57	477.57

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