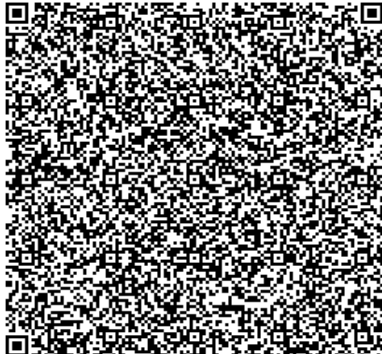


Original

SHRI BALAJI TRADING COMPANY		Invoice No. 8794		Dated 28/02/2025	
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			
		Pymt Mode: CREDIT			
		Transporter GANESH			
		Vehicle No			
		Delivery Station : MANDAVRI			
		Broker BALLABH JI			
IRN No baabe3a09acf64dbb85e8e5992db6c4f5880f3a53dfd4f50f718c006c3a905b4					
ACK No 172516941040527		Date : 28/02/2025			
Buyer GOVIND NARAYAN KUNJ BIHARI					
ANAJ MANDILALSOT, MANDAWARI					
MANDAVRI		Pin : 303504		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08AAXPA6472D1ZI		PAN No. AAXPA6472D			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS GAM107//162 180.0/18	08062010	18.00	180.00	219.05	5.00	39,429.00
		Total	18	180	Total		39,429.00

Other Charges	Other Charges	180.00
WAGAGE	CGST TAX	990.23
180.00	SGST TAX	990.23
	Net Amount	41,589.00

Amount In Words **Rupees Forty One Thousand Five Hundred Eighty Nine 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%	39,609.00	990.23	990.23

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