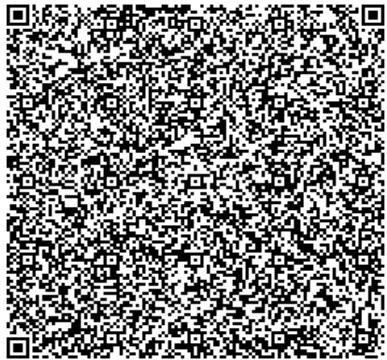


TAX INVOICE

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 8797 28/02/2025																										
IRN No da4be2e0d9ffb507c0574942fa89d4e00df664f75ff33f3e662793635a4a1633 ACK No 172516941164836 Date : 28/02/2025																															
Buyer SANJAY TRADING CO. NOHRA NO.107SHOP NO.3Sri Ganganagar, PURANI DHAN MANDI SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08MYMPK2733E1Z4 PAN No. MYMPK2733E																															
<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: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS TRAY 48.0/4</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">48.00</td> <td style="text-align: center;">239.05</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">11,474.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">4</td> <td style="text-align: center;">48</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">11,474.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS TRAY 48.0/4	08062010	4.00	48.00	239.05	5.00	11,474.40			Total	4	48	Total		11,474.40
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For SHRI BALAJI TRADING COMPANY <div style="text-align: right;">Authorised Signatory</div>																															