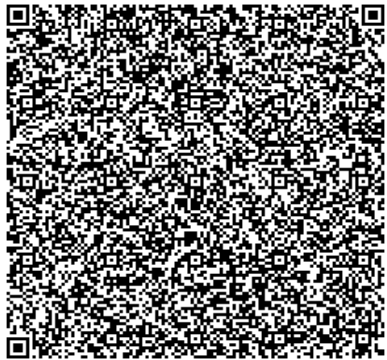


TAX INVOICE

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 8755 27/02/2025 | | |
| Buyer GURU KIRPA TRADING COMPANY GAGANDEEP S/O KEWAL KRISHANGURU TAG BAHADUR NAGARMANDI DABWALI, WARD NO. 1 ,NEAR RAILWAY CROSSING MANDI DABWALI Pin : 125104 State : Haryana Code : 06 Phone : GSTIN : 06BFPPG4326E1ZM PAN No. BFPPG4326E | | | | | Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : MANDI DABWALI Broker AMIT MUKESH JI AGARWAL,CHOMU | | |
| IRN No 6f31f8401e25c254422f89963be5afb2e0bd64c3ea640c7bee64f7c5c66c26ce ACK No 172516931092071 Date : 27/02/2025 | | | | |  | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------|----------|-------|--------|--------|----------|-----------|
| 1 | KISMIS BSK57/87 220.0/22 | 08062010 | 22.00 | 220.00 | 214.29 | 5.00 | 47,143.80 |
| | | Total | 22 | 220 | Total | | 47,143.80 |

| | |
|--|---|
| Other Charges WAGAGE 220.00 | Other Charges 220.00 IGST TAX 2,368.19 Net Amount 49,732.00 |
|--|---|

Amount In Words **Rupees Forty Nine Thousand Seven Hundred Thirty Two Only.**

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

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 08062010 | IGST 5.0% | 47,363.80 | 2,368.19 |

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