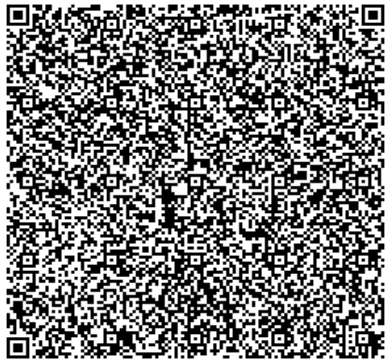


## TAX INVOICE

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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>7461      08/01/2025</b>		
<b>Buyer</b> <b>DH MART</b> <b>FIRST FLOOR NEAR POST OFFICE Neem Ka</b> <b>Thana, KAPIL MANDI</b>  <b>NIM KA THANA</b> <b>Pin : 332713</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AEAFS2588B1Z3</b> <b>PAN No. AEAFS2588B</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter JAIPUR NIM KA THANA</b> <b>Vehicle No</b> <b>Delivery Station : NIM KA THANA</b>  <b>Broker AMIT AGARWAL</b>		
<b>IRN No 9c267c08411af2809f8fd02f454c3c18d2356e840fae00410ac25d8cfa7f9a10</b> <b>ACK No 172516598281980      Date : 08/01/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	480.95	5.00	7,695.20
		<b>Total</b>	<b>1</b>	<b>16</b>	<b>Total</b>		<b>7,695.20</b>

<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00	<b>Other Charges</b> 40.00 <b>CGST TAX</b> 193.38 <b>SGST TAX</b> 193.38 <b>Net Amount</b> <b>8,122.00</b>
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Amount In Words **Rupees Eight Thousand One Hundred Twenty Two 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%	7,735.20	193.38	193.38

**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