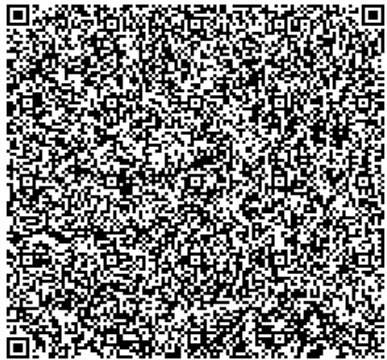


## TAX INVOICE

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>8176      04/02/2025</b>		
<b>Buyer</b> <b>K B TRADING COMPANY</b> <b>BANSHIDHAR NAGARBASSI, SAMBHARIYA ROAD</b>  <b>BASSI</b> <b>Pin : 303301</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AHZPG7960K1ZE</b> <b>PAN No. AHZPG7960K</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter VISHANU</b> <b>Vehicle No</b> <b>Delivery Station : BASSI</b>  <b>Broker METHI BROKERS</b>		
<b>IRN No      0cb337937fad61b549f73020b3cc091c9edcf7c6024748d4a8048ad6fc7924ec</b> <b>ACK No      172516776840484      Date : 04/02/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS MGS35 30.0/3	08062010	3.00	30.00	219.05	5.00	6,571.50
2	KISMIS BPL80/113 30.0/3	08062010	3.00	30.00	214.29	5.00	6,428.70
		<b>Total</b>	<b>6</b>	<b>60</b>	<b>Total</b>	<b>13,000.20</b>	

<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00	<b>Other Charges</b> 55.04 <b>CGST TAX</b> 326.38 <b>SGST TAX</b> 326.38 <b>Net Amount</b> <b>13,708.00</b>
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Amount In Words **Rupees Thirteen Thousand Seven Hundred Eight 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%	13,055.20	326.38	326.38

**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