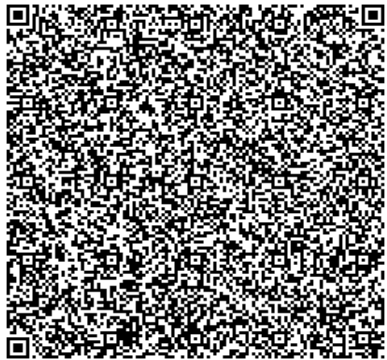


TAX INVOICE

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 9270 25/03/2025		
Buyer ARYAN KIRANA STORE OKHANDAR, NEAR BUS STAND KHANDHAR Pin : 322025 State : Rajasthan Code : 08 Phone : GSTIN : 08DHAPM1567C1ZK PAN No. DHAPM1567C					Pymt Mode: CREDIT Transporter GUNJAN TRANSPORT Vehicle No Delivery Station : KHANDAR Broker BALLABH JI		
IRN No fb02166989ca62ad48a559b80d3769cb45273eae9cb278d8beeb15fb5e72ca36 ACK No 172517113137461 Date : 25/03/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS 60.0/2	08062010	2.00	60.00	219.05	5.00	13,143.00
		Total	2	60	Total		13,143.00

Other Charges WAGAGE 60.00	Other Charges 59.84 CGST TAX 330.08 SGST TAX 330.08 Net Amount 13,863.00
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Amount In Words **Rupees Thirteen Thousand Eight Hundred Sixty Three 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%	13,203.00	330.08	330.08

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