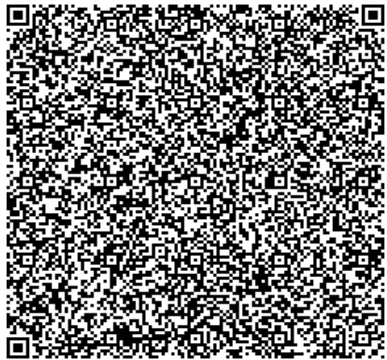


## TAX INVOICE

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>9349      28/03/2025</b>		
<b>IRN No      ae324d5d933a37acf710417396c01efd0ed114704b571b60a51ba596e75d9fc9</b> <b>ACK No      172517144142050      Date : 28/03/2025</b>							
<b>Buyer</b> <b>MIDHA TRADING CO</b> <b>15-16 AROOT COMPLEXSRIGANGANAGAR,</b> <b>ARORVANSH SANATAN DHARAM MANDIR</b> <b>TRUST</b> <b>SHRI GANGANAGAR</b> <b>Pin : 335001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AGRPM5134C1ZD</b> <b>PAN No. AGRPM5134C</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SNS164/50 320.0/32	08062010	32.00	320.00	319.05	5.00	102,096.00
		<b>Total</b>	<b>32</b>	<b>320</b>	<b>Total</b>		102,096.00

<b>Other Charges</b> WAGAGE      BARDANA 640.00      120.00	Other Charges      760.20 CGST TAX      2,571.40 SGST TAX      2,571.40 <b>Net Amount      107,999.00</b>
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Amount In Words **Rupees One Lakh Seven Thousand Nine Hundred Ninety Nine 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%	102,856.00	2,571.40	2,571.40

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

**For SHRI BALAJI TRADING COMPANY**

Authorised Signatory