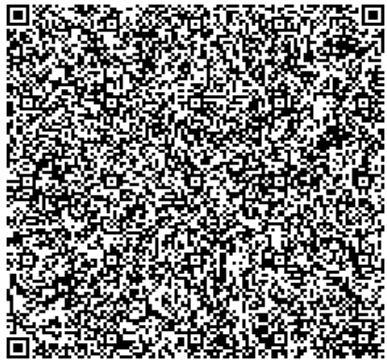


## TAX INVOICE

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>8990      08/03/2025</b>		
<b>IRN No      3d709343be4c5b8c1abdd936758b7c5057b0c8cf3b4e3a9564603c98d2d0fffd</b> <b>ACK No      172517008947566      Date : 08/03/2025</b>							
<b>Buyer</b> <b>TARUN AGEN.</b> <b>000000TONK, 00</b>  <b>TONK</b> <b>Pin : 304001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AIKPJ0900G1ZM</b> <b>PAN No. AIKPJ0900G</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SRC18 140.0/14	08062010	14.00	140.00	240.95	5.00	33,733.00
2	KISMIS DBT54 10.0	08062010	1.00	10.00	261.90	5.00	2,619.00
		<b>Total</b>	<b>15</b>	<b>150</b>	<b>Total</b>		<b>36,352.00</b>

<b>Other Charges</b> WAGAGE      BARDANA 100.00      50.00	<b>Other Charges</b> 149.88 <b>CGST TAX</b> 912.56 <b>SGST TAX</b> 912.56 <b>Net Amount</b> <b>38,327.00</b>
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Amount In Words **Rupees Thirty Eight Thousand Three Hundred Twenty Seven 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%	36,502.00	912.56	912.56

**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