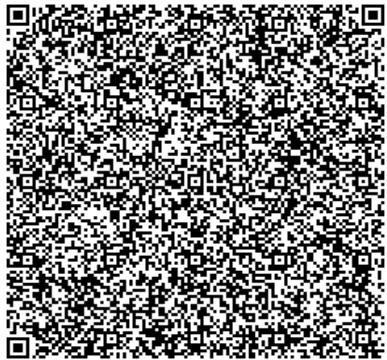


## TAX INVOICE

Original

| <b>SHRI BALAJI TRADING COMPANY</b>   |                      |                  |            |            | Invoice No. <b>9117</b>   |          |          | Dated <b>18/03/2025</b> |  |  |          |                      |                  |            |            |          |                     |          |        |               |          |      |       |        |       |          |  |  |       |          |           |       |  |          |
|--|----------------------|------------------|------------|------------|---|----------|----------|-------------------------|--|--|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|---------------|----------|------|-------|--------|-------|----------|--|--|-------|----------|-----------|-------|--|----------|
| J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013  |                      |                  |            |            | Pymt Mode: <b>CREDIT</b>  |          |          |                         |  |  |          |                      |                  |            |            |          |                     |          |        |               |          |      |       |        |       |          |  |  |       |          |           |       |  |          |
| Phone: 9829979588,9314960364   |                      |                  |            |            | Transporter <b>VINAYAK FRATE CARIER</b>   |          |          |                         |  |  |          |                      |                  |            |            |          |                     |          |        |               |          |      |       |        |       |          |  |  |       |          |           |       |  |          |
| FSSAI LIC.No: 12221026000852   |                      |                  |            |            | Vehicle No  |          |          |                         |  |  |          |                      |                  |            |            |          |                     |          |        |               |          |      |       |        |       |          |  |  |       |          |           |       |  |          |
| State : <b>Rajasthan</b> State Code : <b>08</b>  |                      |                  |            |            | Delivery Station : <b>SIKAR</b>   |          |          |                         |  |  |          |                      |                  |            |            |          |                     |          |        |               |          |      |       |        |       |          |  |  |       |          |           |       |  |          |
| GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>  |                      |                  |            |            | Broker <b>KISHAN JI SHARMA(O P M)</b>   |          |          |                         |  |  |          |                      |                  |            |            |          |                     |          |        |               |          |      |       |        |       |          |  |  |       |          |           |       |  |          |
| IRN No <b>812b897fdf9ba82bf0f92d314c9fd08953696ebfa371851da87ae2b945b11d8a</b><br>ACK No <b>172517065844998</b> Date : <b>18/03/2025</b>   |                      |                  |            |            |    |          |          |                         |  |  |          |                      |                  |            |            |          |                     |          |        |               |          |      |       |        |       |          |  |  |       |          |           |       |  |          |
| Buyer<br><b>DAULAT RAM SINDHI</b><br><b>DAULAT RAM SINDHISIKAR, SALASAR</b><br><b>BUS STAND</b>  |                      |                  |            |            |   |          |          |                         |  |  |          |                      |                  |            |            |          |                     |          |        |               |          |      |       |        |       |          |  |  |       |          |           |       |  |          |
| <b>SIKAR</b> Pin : <b>332001</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AACFD7231N1Z9</b> PAN No. <b>AACFD7231N</b>  |                      |                  |            |            |   |          |          |                         |  |  |          |                      |                  |            |            |          |                     |          |        |               |          |      |       |        |       |          |  |  |       |          |           |       |  |          |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>PISTA[ROSTED]</td> <td style="text-align: center;">20081920</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">825.89</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">8,258.90</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>1</b></td> <td style="text-align: center;"><b>10</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">8,258.90</td> </tr> </tbody> </table> |                      |                  |            |            |   |          |          |                         |  |  | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount   | 1      | PISTA[ROSTED] | 20081920 | 1.00 | 10.00 | 825.89 | 12.00 | 8,258.90 |  |  | Total | <b>1</b> | <b>10</b> | Total |  | 8,258.90 |
| SNo.   | Description Of Goods | HSN Code         | Qty        | Weight     | Rate  | GST Rate | Amount   |                         |  |  |          |                      |                  |            |            |          |                     |          |        |               |          |      |       |        |       |          |  |  |       |          |           |       |  |          |
| 1  | PISTA[ROSTED]        | 20081920         | 1.00       | 10.00      | 825.89  | 12.00    | 8,258.90 |                         |  |  |          |                      |                  |            |            |          |                     |          |        |               |          |      |       |        |       |          |  |  |       |          |           |       |  |          |
|  |                      | Total            | <b>1</b>   | <b>10</b>  | Total   |          | 8,258.90 |                         |  |  |          |                      |                  |            |            |          |                     |          |        |               |          |      |       |        |       |          |  |  |       |          |           |       |  |          |
| <b>Other Charges</b><br>WAGAGE BARDANA<br>30.00 10.00  |                      |                  |            |            | Other Charges 40.24<br>CGST TAX 497.93<br>SGST TAX 497.93<br><b>Net Amount 9,295.00</b>   |          |          |                         |  |  |          |                      |                  |            |            |          |                     |          |        |               |          |      |       |        |       |          |  |  |       |          |           |       |  |          |
| Amount In Words <b>Rupees Nine Thousand Two Hundred Ninety Five Only.</b>  |                      |                  |            |            |   |          |          |                         |  |  |          |                      |                  |            |            |          |                     |          |        |               |          |      |       |        |       |          |  |  |       |          |           |       |  |          |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>IFSC CODE : KKBK0003537   |                      |                  |            |            | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">20081920</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: center;">8,298.90</td> <td style="text-align: center;">497.93</td> <td style="text-align: center;">497.93</td> </tr> </tbody> </table> |          |          |                         |  |  | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 20081920 | CGST 6.0%+SGST 6.0% | 8,298.90 | 497.93 | 497.93        |          |      |       |        |       |          |  |  |       |          |           |       |  |          |
| HSN Code   | Tax Description      | Assessable Value | CGST Value | SGST Value |   |          |          |                         |  |  |          |                      |                  |            |            |          |                     |          |        |               |          |      |       |        |       |          |  |  |       |          |           |       |  |          |
| 20081920   | CGST 6.0%+SGST 6.0%  | 8,298.90         | 497.93     | 497.93     |   |          |          |                         |  |  |          |                      |                  |            |            |          |                     |          |        |               |          |      |       |        |       |          |  |  |       |          |           |       |  |          |
| <b>Remarks:</b>  |                      |                  |            |            |   |          |          |                         |  |  |          |                      |                  |            |            |          |                     |          |        |               |          |      |       |        |       |          |  |  |       |          |           |       |  |          |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 18% p.a. will be charged if payment is not made before due date.  |                      |                  |            |            | <b>For SHRI BALAJI TRADING COMPANY</b><br><br>Authorised Signatory  |          |          |                         |  |  |          |                      |                  |            |            |          |                     |          |        |               |          |      |       |        |       |          |  |  |       |          |           |       |  |          |