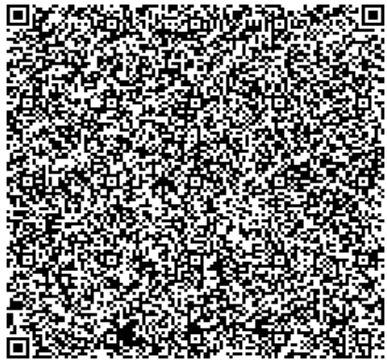


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b>					Invoice No. <b>9024</b>		Dated <b>10/03/2025</b>																									
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: <b>CREDIT</b>																											
Phone: 9829979588,9314960364					Transporter <b>GUNJAN TRANSPORT</b>																											
FSSAI LIC.No: 12221026000852					Vehicle No																											
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>KHANDAR</b>																											
GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Broker <b>BALLABH JI</b>																											
IRN No <b>0de6fb1f019c3551c54ada2d435c5232f32060ecfabd9782c44abaa06f37a2fe</b> ACK No <b>172517020481363</b> Date : <b>10/03/2025</b>																																
Buyer <b>ARYAN KIRANA STORE</b> <b>OKHANDAR, NEAR BUS STAND</b>																																
<b>KHANDHAR</b> Pin : <b>322025</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08DHAPM1567C1ZK</b> PAN No. <b>DHAPM1567C</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: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>SUPARI</td> <td style="text-align: center;">08028010</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">214.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">12,857.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>60</b></td> <td style="text-align: center;"><b>0</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">12,857.40</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI	08028010	60.00	0.00	214.29	5.00	12,857.40			Total	<b>60</b>	<b>0</b>	Total		12,857.40
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<b>Other Charges</b> WAGAGE MUDDAT ( CASH D 60.00 68.00					Other Charges 128.32 CGST TAX 324.64 SGST TAX 324.64 <b>Net Amount 13,635.00</b>																											
Amount In Words <b>Rupees Thirteen Thousand Six Hundred Thirty Five Only.</b>																																
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 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;">08028010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">12,985.40</td> <td style="text-align: right;">324.64</td> <td style="text-align: right;">324.64</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08028010	CGST 2.5%+SGST 2.5%	12,985.40	324.64	324.64														
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<b>Remarks:</b>																																
<b>Terms :</b> 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.					<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																											