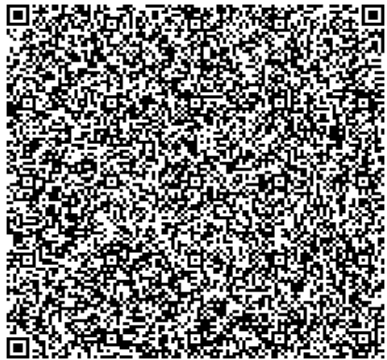


## TAX INVOICE

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>8665      21/02/2025</b>		
<b>Buyer</b> <b>SARSVATI TREDING COMPNY</b>  <b>SACHOR</b> <b>Pin : 343041</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BQCPP0882N1ZB</b> <b>PAN No. BQCPP0882N</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter GLOBE ROADLINES</b> <b>Vehicle No</b> <b>Delivery Station : SACHOR</b>  <b>Broker GANDHI BROKERS</b>		
<b>IRN No 08ae109e8109411c881570cf987af42c32e417333b6c94f8b1bb33eab2058cde</b> <b>ACK No 172516894461233      Date : 21/02/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	446.43	12.00	8,928.60
2	ANJIR	08042090	1.00	20.00	526.79	12.00	10,535.80
		<b>Total</b>	<b>2</b>	<b>40</b>	<b>Total</b>		<b>19,464.40</b>

<b>Other Charges</b> WAGAGE      BARDANA 30.00      20.00	<b>Other Charges</b> 49.86 <b>CGST TAX</b> 1,170.87 <b>SGST TAX</b> 1,170.87 <b>Net Amount</b> <b>21,856.00</b>
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Amount In Words **Rupees Twenty One Thousand Eight Hundred Fifty Six Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	19,514.40	1,170.87	1,170.87

**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