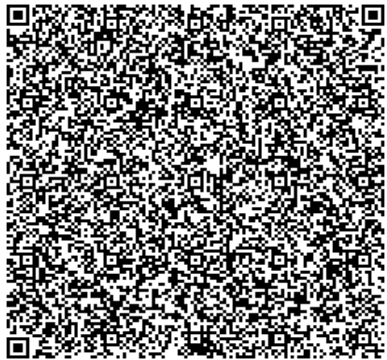


TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Invoice No. Dated 9187 20/03/2025																										
Buyer BAJRANG TRADING CO SCF 93GRAIN MARKET CHANDIGARH, SECTOR 26 CHANDIGARH Pin : 160026 State : Chandigarh Code : 04 Phone : GSTIN : 04AATPL7083K1Z3 PAN No. AATPL7083K					Pymt Mode: CREDIT Transporter RAJASTHAN PUNJAB GOODS CA Vehicle No Delivery Station : CHANDIGARH Eway Bill No. 781511678086 Broker AMIT MUKESH JI AGARWAL, CHOMU																										
IRN No 666527c0b2ea4424566cd2fdb93aa040fd06f10fb203b09303172cd7d d6108cd ACK No 172517081990622 Date : 20/03/2025																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 8%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 16%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS 240.0/15</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">240.00</td> <td style="text-align: center;">257.14</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">61,713.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">15</td> <td style="text-align: center;">240</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">61,713.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS 240.0/15	08062010	15.00	240.00	257.14	5.00	61,713.60			Total	15	240	Total		61,713.60
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Other Charges BARDANA WAGAGE 100.00 175.00					Other Charges 274.97 IGST TAX 3,099.43 Net Amount 65,088.00																										
Amount In Words Rupees Sixty Five Thousand Eighty Eight Only.																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 45%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>IGST 5.0%</td> <td style="text-align: right;">61,988.60</td> <td style="text-align: right;">3,099.43</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	08062010	IGST 5.0%	61,988.60	3,099.43																
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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																										