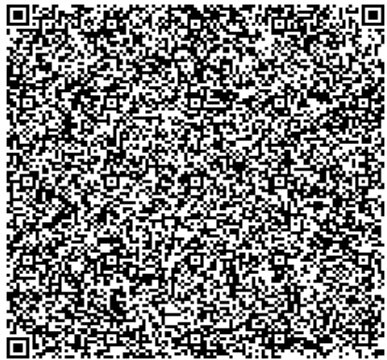


TAX INVOICE

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 8035 29/01/2025		
IRN No cbf735cd3d59f9fbaafd3b5b0957bef69c626c3127213adbb1f5376bbf919103 ACK No 172516731224339 Date : 29/01/2025							
Buyer D P SARDA RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08AMRPS0514N1ZH PAN No. AMRPS0514N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH	08062010	1.00	16.00	280.95	5.00	4,495.20
		Total	1	16	Total		4,495.20

Other Charges WAGAGE BARDANA 30.00 10.00	Other Charges 40.04 CGST TAX 113.38 SGST TAX 113.38 Net Amount 4,762.00
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Amount In Words **Rupees Four Thousand Seven Hundred Sixty Two 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%	4,535.20	113.38	113.38

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