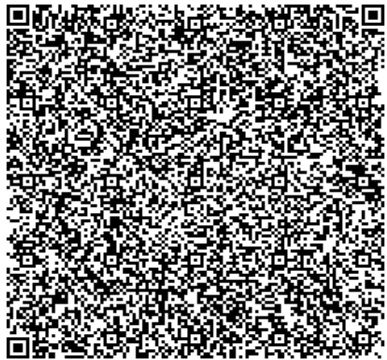


TAX INVOICE

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 8288 10/02/2025		
IRN No 371040d349dc86410d755eef5e34292e414ff703ee7231f7b5fa77edd df64fcf ACK No 172516814084430 Date : 10/02/2025							
Buyer PARASMAL NIHALCHAND CHAKSU Pin : 303910 State : Rajasthan Code : 08 Phone : GSTIN : 08ADFPJ2019N1ZH PAN No. ADFPJ2019N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS 60.0/6	08062010	6.00	60.00	209.52	5.00	12,571.20
		Total	6	60	Total		12,571.20

Other Charges WAGAGE 18.00	Other Charges 18.34 CGST TAX 314.73 SGST TAX 314.73 Net Amount 13,219.00
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Amount In Words **Rupees Thirteen Thousand Two Hundred Nineteen 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%	12,589.20	314.73	314.73

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