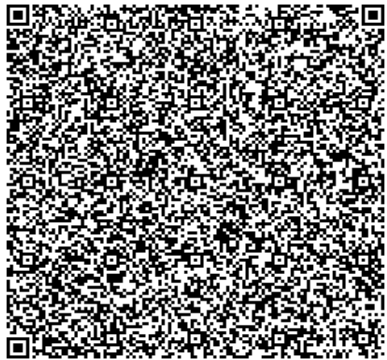


## TAX INVOICE

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>8808      03/03/2025</b>																																		
<b>IRN No      941dceca9f4e06d2048aeba79488b8c711d0f0606499b0f99c9f619ee</b> <b>fa1420c</b> <b>ACK No      172516964200599      Date : 03/03/2025</b>																																							
<b>Buyer</b> <b>ROHIT ENTERPRISES ,</b> <b>SHOP NO-100-OLD DHAN MANDISri</b> <b>Ganganagar, OLD DHAN MANDI ROAD</b>  <b>SHRI GANGANAGAR</b> <b>Pin : 335001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08CKXPG8886P1ZM</b> <b>PAN No. CKXPG8886P</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: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KISMIS GOL11 110.0/11</td> <td>08062010</td> <td>11.00</td> <td>110.00</td> <td>250.48</td> <td>5.00</td> <td>27,552.80</td> </tr> <tr> <td>2</td> <td>KISMIS BMB78 10.0</td> <td>08062010</td> <td>1.00</td> <td>10.00</td> <td>257.14</td> <td>5.00</td> <td>2,571.40</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>12</b></td> <td><b>120</b></td> <td><b>Total</b></td> <td></td> <td><b>30,124.20</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS GOL11 110.0/11	08062010	11.00	110.00	250.48	5.00	27,552.80	2	KISMIS BMB78 10.0	08062010	1.00	10.00	257.14	5.00	2,571.40			<b>Total</b>	<b>12</b>	<b>120</b>	<b>Total</b>		<b>30,124.20</b>
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<b>Other Charges</b> WAGAGE      BARDANA 160.00      40.00					<b>Other Charges</b> 199.58 <b>CGST TAX</b> 758.11 <b>SGST TAX</b> 758.11 <b>Net Amount</b> <b>31,840.00</b>																																		
<b>Amount In Words Rupees Thirty One Thousand Eight Hundred Forty Only.</b>																																							
<b><u>Our Bankers :</u></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: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>30,324.20</td> <td>758.11</td> <td>758.11</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	30,324.20	758.11	758.11																						
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<b><u>Remarks:</u></b> <b><u>Terms :</u></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>  <b>Authorised Signatory</b>																																					