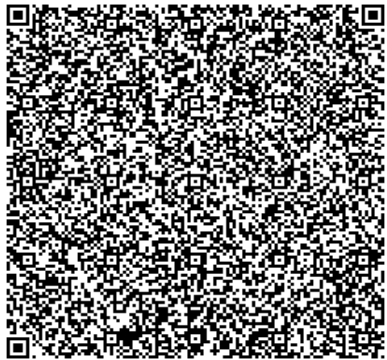


## TAX INVOICE

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>9150      18/03/2025</b>																										
<b>IRN No      23498a6cb2c0d9a061a518a91afcb2cd6a146f142beadc9d1d6729a4b7c539c</b> <b>ACK No      172517072136019      Date : 19/03/2025</b>																															
<b>Buyer</b> <b>SHEO NATH RAI RAM CHANDER</b> <b>SHOP NO 1st AND 2ndSIRSA, KABIR</b> <b>CHOWK, ADDITTIONAL MANDI</b>  <b>SIRSHA</b> <b>Pin : 125055</b> <b>State : Haryana</b> <b>Code : 06</b> <b>Phone :</b> <b>GSTIN : 06AAEPL8024D1Z2</b> <b>PAN No. AAEPL8024D</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 style="text-align: center;">1</td> <td>KISMIS BNK22 60.0/6</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">276.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">16,571.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>6</b></td> <td style="text-align: center;"><b>60</b></td> <td colspan="2" style="text-align: center;"><b>Total</b></td> <td style="text-align: right;"><b>16,571.40</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BNK22 60.0/6	08062010	6.00	60.00	276.19	5.00	16,571.40			<b>Total</b>	<b>6</b>	<b>60</b>	<b>Total</b>		<b>16,571.40</b>
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<b>Other Charges</b> <b>BARDANA      WAGAGE</b> <b>20.00      60.00</b>					<b>Other Charges      80.03</b> <b>IGST TAX      832.57</b>  <b>Net Amount      17,484.00</b>																										
<b>Amount In Words   Rupees   Seventeen Thousand Four Hundred Eighty Four Only.</b>																															
<b><u>Our Bankers :</u></b> <b>KOTAK MAHINDRA BANK A/C No.: 8545272760</b> <b>IFSC CODE : KKBK0003537</b>		<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%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>IGST 5.0%</td> <td style="text-align: right;">16,651.40</td> <td></td> <td style="text-align: right;">832.57</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	16,651.40		832.57														
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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>  Authorised Signatory																										