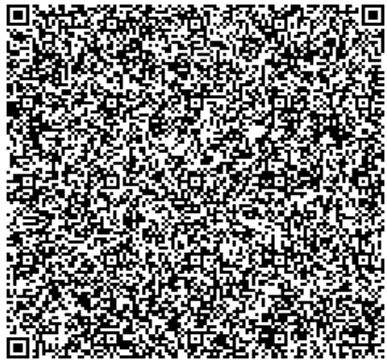


## TAX INVOICE

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>8949      07/03/2025</b>																										
<b>IRN No      4d0d9ba86e7e39cc53a8ed5063911308192af2f28158b810bd8eefdc</b> <b>eb944a1b</b> <b>ACK No      172517000211191      Date : 07/03/2025</b>																															
<b>Buyer</b> <b>TARUN AGEN.</b> <b>000000TONK, 00</b>  <b>TONK      Pin : 304001      State : Rajasthan      Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AIKPJ0900G1ZM      PAN No. AIKPJ0900G</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 RCD62 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;">255.24</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">15,314.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">6</td> <td style="text-align: center;">60</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">15,314.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS RCD62 60.0/6	08062010	6.00	60.00	255.24	5.00	15,314.40			Total	6	60	Total		15,314.40
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<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00					Other Charges      55.12 CGST TAX      384.24 SGST TAX      384.24 <b>Net Amount      16,138.00</b>																										
Amount In Words <b>Rupees Sixteen Thousand One Hundred Thirty Eight 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 style="text-align: center;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">15,369.40</td> <td style="text-align: right;">384.24</td> <td style="text-align: right;">384.24</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	15,369.40	384.24	384.24														
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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>  Authorized Signatory																										