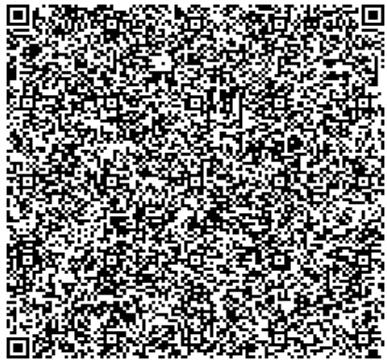


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b>					Invoice No. <b>8910</b>		Dated <b>05/03/2025</b>																																																	
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: <b>CREDIT</b>																																																			
Phone: 9829979588,9314960364					Transporter <b>SHIVRAJ</b>																																																			
FSSAI LIC.No: 12221026000852					Vehicle No																																																			
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>TOUNK</b>																																																			
GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																																																			
IRN No <b>34ba0d9b05bc2fc7e4dae8884a3bf75cf51ab684574df5bab75cff3629438ac1</b> ACK No <b>172516983245061</b> Date : <b>05/03/2025</b>																																																								
Buyer <b>MLJ REAL MART</b> NEAR NEW AMBIKA BHOJNALAYTONK, NEAR ROADWAYS DIPO																																																								
<b>TOUNK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABQFM6625C1Z3</b> PAN No. <b>ABQFM6625C</b>																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ABJOSH</td> <td>08062010</td> <td>2.00</td> <td>32.00</td> <td>333.33</td> <td>5.00</td> <td>10,666.56</td> </tr> <tr> <td>2</td> <td>PISTA</td> <td>08025200</td> <td>1.00</td> <td>8.00</td> <td>1,071.43</td> <td>12.00</td> <td>8,571.44</td> </tr> <tr> <td>3</td> <td>KISMIS RNG44 70.0/7</td> <td>08062010</td> <td>7.00</td> <td>70.00</td> <td>230.48</td> <td>5.00</td> <td>16,133.60</td> </tr> <tr> <td>4</td> <td>KISMIS MMC50/76 12.3,200.0/20</td> <td>08062010</td> <td>21.00</td> <td>212.30</td> <td>228.57</td> <td>5.00</td> <td>48,525.41</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>31</b></td> <td><b>322.300</b></td> <td>Total</td> <td colspan="2">83,897.01</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	2.00	32.00	333.33	5.00	10,666.56	2	PISTA	08025200	1.00	8.00	1,071.43	12.00	8,571.44	3	KISMIS RNG44 70.0/7	08062010	7.00	70.00	230.48	5.00	16,133.60	4	KISMIS MMC50/76 12.3,200.0/20	08062010	21.00	212.30	228.57	5.00	48,525.41			Total	<b>31</b>	<b>322.300</b>	Total	83,897.01	
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<b>Other Charges</b> WAGAGE BARDANA 210.00 120.00					Other Charges 329.63 CGST TAX 2,405.68 SGST TAX 2,405.68 <b>Net Amount 89,038.00</b>																																																			
Amount In Words <b>Rupees Eighty Nine Thousand Thirty Eight Only.</b>																																																								
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>75,655.57</td> <td>1,891.39</td> <td>1,891.39</td> </tr> <tr> <td>08025200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>8,571.44</td> <td>514.29</td> <td>514.29</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	75,655.57	1,891.39	1,891.39	08025200	CGST 6.0%+SGST 6.0%	8,571.44	514.29	514.29																																	
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<b>Remarks:</b> <b>Terms :</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																																																			