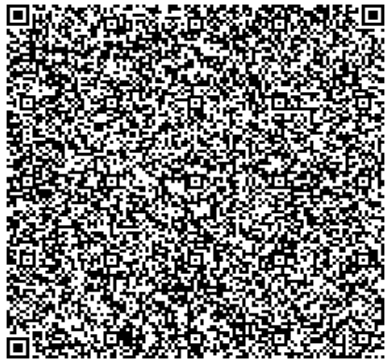


## TAX INVOICE

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>8997      08/03/2025</b>		
<b>IRN No      f46be3b2eac50cefebde20135e183a33d2e75ce0718a92074f3f7813c05bb9dd</b> <b>ACK No      172517013461246      Date : 09/03/2025</b>							
<b>Buyer</b> <b>MLJ REAL MART</b> <b>NEAR NEW AMBIKA BHOJNALAYTONK,</b> <b>NEAR ROADWAYS DIPO</b>  <b>TOUNK</b> <b>Pin : 304001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABQFM6625C1Z3</b> <b>PAN No. ABQFM6625C</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS DBT54 7.3,8.0,500.0/50	08062010	52.00	515.30	261.90	5.00	134,957.07
		<b>Total</b>	<b>52</b>	<b>515.300</b>	<b>Total</b>		<b>134,957.07</b>

<b>Other Charges</b> WAGAGE      BARDANA 575.00      180.00		Other Charges      755.33 CGST TAX      3,392.80 SGST TAX      3,392.80 <b>Net Amount      142,498.00</b>	
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Amount In Words **Rupees One Lakh Forty Two Thousand Four Hundred Ninety Eight 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%	135,712.07	3,392.80	3,392.80

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

**For SHRI BALAJI TRADING COMPANY**

Authorised Signatory