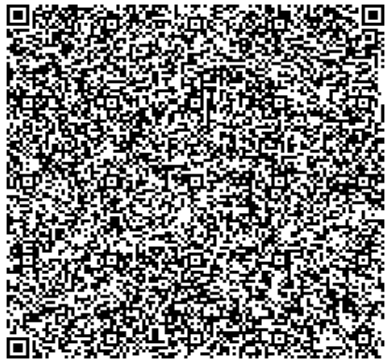


TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Invoice No. Dated 8714 25/02/2025		
IRN No f1e98722148ad711d9ab38cb3efe7251f5605bc8429d972d2be3d82ad27e9611 ACK No 172516918323282 Date : 25/02/2025							
Buyer RAM PRASAD NARAYAN DASS PANSARI BAJARALWAR, PANSARI BAJAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABPPG3912R1Z2 PAN No. ABPPG3912R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SAM99/150 60.0/6	08062010	6.00	60.00	214.29	5.00	12,857.40
		Total	6	60	Total		12,857.40

Other Charges WAGAGE 60.00	Other Charges 60.00 CGST TAX 322.94 SGST TAX 322.94 Net Amount 13,563.00
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Amount In Words **Rupees Thirteen Thousand Five Hundred Sixty Three Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">12,917.40</td> <td style="text-align: right;">322.94</td> <td style="text-align: right;">322.94</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	12,917.40	322.94	322.94
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
08062010	CGST 2.5%+SGST 2.5%	12,917.40	322.94	322.94							

<u>Remarks:</u> <u>Terms :</u> 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.	For SHRI BALAJI TRADING COMPANY Authorised Signatory
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