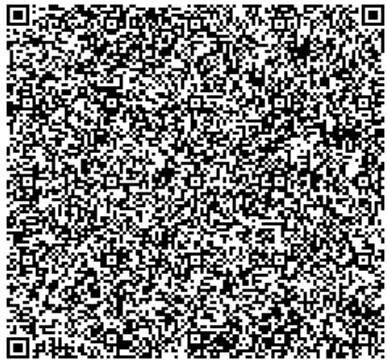


## TAX INVOICE

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>8191      05/02/2025</b>		
<b>Buyer</b> <b>SAKHI MEGHA MART</b>  <b>AGRA</b> <b>Pin : 282007</b> <b>State : Uttar Pradesh</b> <b>Code : 09</b> <b>Phone :</b> <b>GSTIN : 09AMVPG0551B1Z7</b> <b>PAN No. AMVPG0551B</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SMP TRANSPORT CORPORATIO</b> <b>Vehicle No</b> <b>Delivery Station : AGRA</b>  <b>Broker HEMANT JI GUPTA</b>		
<b>IRN No d7b582368261f7bbfe531ba4e2bce32312083ce99e3eb1b2a7cd846d96264073</b> <b>ACK No 172516781055488      Date : 05/02/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS VDD80 60.0/6	08062010	6.00	60.00	214.29	5.00	12,857.40
2	BADAM	08021200	1.00	25.00	758.93	12.00	18,973.25
		<b>Total</b>	<b>7</b>	<b>85</b>	<b>Total</b>		<b>31,830.65</b>

<b>Other Charges</b> WAGAGE      BARDANA 65.00      30.00	<b>Other Charges</b> 95.29 <b>IGST TAX</b> 2,931.06  <b>Net Amount</b> <b>34,857.00</b>
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Amount In Words **Rupees Thirty Four Thousand Eight Hundred Fifty Seven Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
08062010	IGST 5.0%	12,857.40		642.87
08021200	IGST 12.0%	19,068.25		2,288.19

**Remarks:**  
**Terms :**  
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