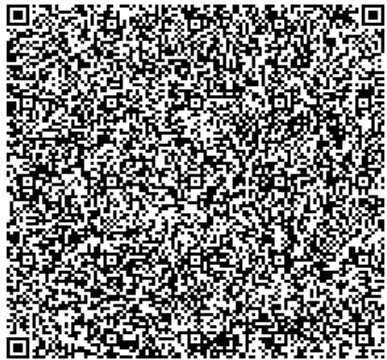


## TAX INVOICE

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>8267      07/02/2025</b>		
<b>Buyer</b> <b>PINKCITY KIRANA . COM</b>  <b>AMBAWADI</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ASGPA7843P1Z8</b> <b>PAN No. ASGPA7843P</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No ROHIT JI</b> <b>Delivery Station : AMBAWADI</b>  <b>Broker S D BROKERS</b>		
<b>IRN No e9a921399aa38deccd84e3d7a03901ff037527f4e06f58edb48fb80c7da25168</b> <b>ACK No 172516805718076      Date : 08/02/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY APRICOT	08131000	1.00	4.00	267.86	12.00	1,071.44
		<b>Total</b>	<b>1</b>	<b>4</b>	<b>Total</b>		<b>1,071.44</b>

<b>Other Charges</b>	Other Charges -0.02
	CGST TAX 64.29
	SGST TAX 64.29
	<b>Net Amount 1,200.00</b>

Amount In Words **Rupees One Thousand Two Hundred Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08131000	CGST 6.0%+SGST 6.0%	1,071.44	64.29	64.29

**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