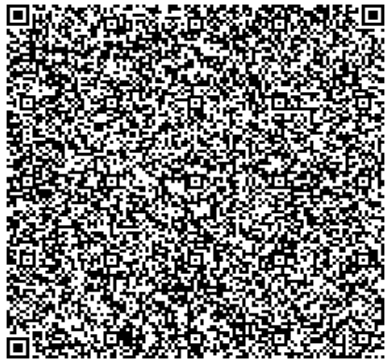


## TAX INVOICE

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>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GG9794</b> <b>Delivery Station : TOUNK</b> <b>Eway Bill No. 701508812677</b> <b>Broker AMIT MUKESH JI AGARWAL,CHOMU</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>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS DBT54 7.3,8.0,500.0/50</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">52.00</td> <td style="text-align: center;">515.30</td> <td style="text-align: center;">261.90</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">134,957.07</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>52</b></td> <td style="text-align: center;"><b>515.300</b></td> <td colspan="2" style="text-align: center;"><b>Total</b></td> <td style="text-align: right;"><b>134,957.07</b></td> </tr> </tbody> </table>								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>
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<b>Other Charges</b> WAGAGE      BARDANA 575.00      180.00					Other Charges      755.00 CGST TAX      3,392.80 SGST TAX      3,392.80 <b>Net Amount      142,498.00</b>																										
<b>Amount In Words Rupees One Lakh Forty Two Thousand Four Hundred Ninety Eight Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">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: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">135,712.07</td> <td style="text-align: right;">3,392.80</td> <td style="text-align: right;">3,392.80</td> </tr> </tbody> </table>						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														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></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>  Authorized Signatory																										