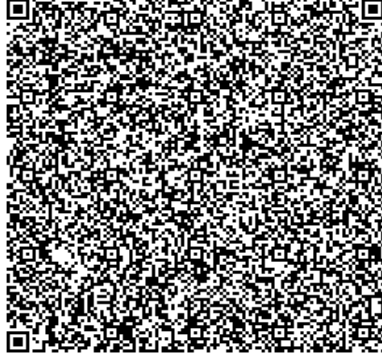


TAX INVOICE

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 9203 21/03/2025																										
IRN No 01995b944939b762ae6aa3c1a16c7a9f827f514c0d41adb4563055cd dcb2e70a ACK No 172517087149178 Date : 21/03/2025																															
Buyer SUMAN MISTHAN BHANDAR TEH BAZARIPILIBANGAN, PILIBANGAN PILIBANGA Pin : 335803 State : Rajasthan Code : 08 Phone : GSTIN : 08ALMPM8081G1ZN PAN No. ALMPM8081G																															
<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: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS 48.0/3</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">48.00</td> <td style="text-align: center;">257.14</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">12,342.72</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">3</td> <td style="text-align: center;">48</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">12,342.72</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS 48.0/3	08062010	3.00	48.00	257.14	5.00	12,342.72			Total	3	48	Total		12,342.72
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Other Charges WAGAGE BARDANA 35.00 20.00					Other Charges 55.40 CGST TAX 309.94 SGST TAX 309.94 Net Amount 13,018.00																										
Amount In Words Rupees Thirteen Thousand Eighteen Only.																															
<u>Our Bankers :</u> 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: 10%;">CGST Value</th> <th style="width: 10%;">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;">12,397.72</td> <td style="text-align: right;">309.94</td> <td style="text-align: right;">309.94</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	12,397.72	309.94	309.94														
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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 Authorized Signatory																															