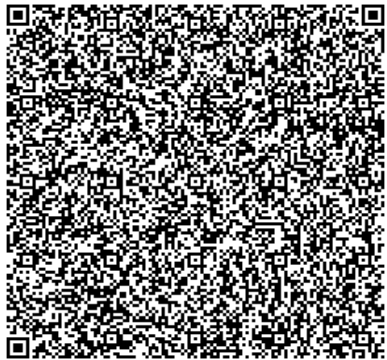


TAX INVOICE

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 8145 03/02/2025		
Buyer ARYAN KIRANA STORE OKHANDAR, NEAR BUS STAND KHANDHAR Pin : 322025 State : Rajasthan Code : 08 Phone : GSTIN : 08DHAPM1567C1ZK PAN No. DHAPM1567C					Pymt Mode: CREDIT Transporter GUNJAN TRANSPORT Vehicle No Delivery Station : KHANDAR Broker BALLABH JI		
IRN No 6d41619c4a241b7e49b534d83b68156acc8239ace923c354ac9e33c6ae66dd29 ACK No 172516768067244 Date : 03/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	90.00	223.81	5.00	20,142.90
		Total	3	90	Total		20,142.90

Other Charges WAGAGE MUDDAT (CASH D 90.00 106.00	Other Charges 196.16 CGST TAX 508.47 SGST TAX 508.47 Net Amount 21,356.00
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Amount In Words **Rupees Twenty One Thousand Three Hundred Fifty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	20,338.90	508.47	508.47

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