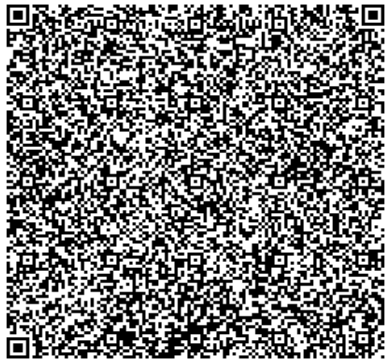


TAX INVOICE

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 8795 28/02/2025		
Buyer DEEPAK TRADERS, -MAL GODAM ROAD, - ROHTAK Pin : 124001 State : Haryana Code : 06 Phone : GSTIN : 06CQTPK9668K1ZQ PAN No. CQTPK9668K					Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : ROHTAK Broker AMIT MUKESH JI AGARWAL,CHOMU		
IRN No e92b39cd25e5024b3b8fef48f2def671b08fad0fbc8a0ebfdfb2e8aefd97042d ACK No 172516941080297 Date : 28/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS GAM107/162 100.0/10	08062010	10.00	100.00	218.10	5.00	21,810.00
		Total	10	100	Total		21,810.00

Other Charges WAGAGE 100.00	Other Charges 100.00 IGST TAX 1,095.50 Net Amount 23,006.00
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Amount In Words **Rupees Twenty Three Thousand Six 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%	21,910.00		1,095.50

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