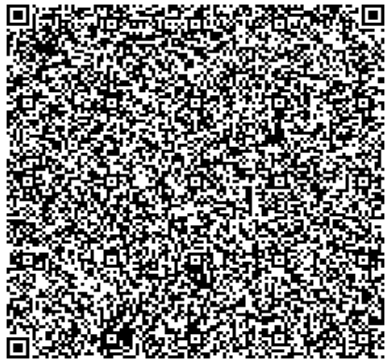


## TAX INVOICE

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>8168      04/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter MUKESH</b> <b>Vehicle No</b> <b>Delivery Station : SALASAR</b>  <b>Broker BTC</b>	
<b>IRN No      85c4d487b1239a7b6b0d6f0693579887c7f41338d1db5691516dc5dff1ee3e18</b> <b>ACK No      172516774308407      Date : 04/02/2025</b>			
<b>Buyer</b> <b>VISHWANATH MAHESH KUMAR</b>  <b>SALASAR</b> <b>Pin : 331506</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AOMPP7805C1ZS</b> <b>PAN No. AOMPP7805C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	446.43	12.00	8,928.60
2	KISMIS DAK74/111 60.0/6	08062010	6.00	60.00	212.38	5.00	12,742.80
		Total	7	80	Total	21,671.40	

**Other Charges**

WAGAGE      BARDANA  
65.00      30.00

Other Charges	95.26
CGST TAX	856.67
SGST TAX	856.67
<b>Net Amount</b>	<b>23,480.00</b>

Amount In Words **Rupees Twenty Three Thousand Four Hundred Eighty Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72
08062010	CGST 2.5%+SGST 2.5%	12,837.80	320.95	320.95

**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