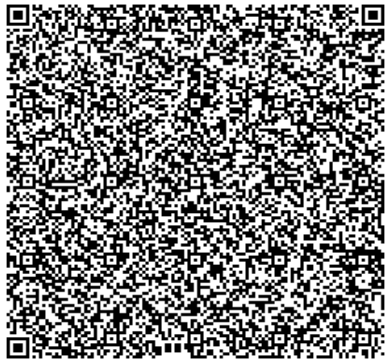


TAX INVOICE

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 8791 27/02/2025		
Buyer JAIN BROTHERS .SABOO MILL K SAMNE, TEL FACTORY JHALAWAR ROAD BARA Pin : 325205 State : Rajasthan Code : 08 Phone : GSTIN : 08AKCPC8205D1ZP PAN No. AKCPC8205D					Pymt Mode: CREDIT Transporter JAIPUR KOTA TRANSPORT Vehicle No Delivery Station : BARA Broker DEENDAYAL JI JAIN		
IRN No fc7bcb84e9cc3176a7c4e377cef2a246803e7d3be690c0ae12136efc8124d428 ACK No 172516935064739 Date : 27/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	242.86	5.00	12,143.00
2	50.0/5 ANJIR	08042090	1.00	20.00	428.57	12.00	8,571.40
		Total	6	70	Total		20,714.40

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.00 CGST TAX 819.23 SGST TAX 819.23 Net Amount 22,408.00
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Amount In Words **Rupees Twenty Two Thousand Four Hundred Eight 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%	12,198.00	304.95	304.95
08042090	CGST 6.0%+SGST 6.0%	8,571.40	514.28	514.28

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