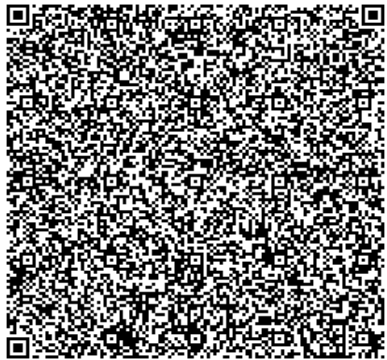


TAX INVOICE

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 8842 03/03/2025 Pymt Mode: CREDIT Transporter SHYAM LOGISTICK Vehicle No Delivery Station : RANOLI Broker BHAGWAN JI LADDHA	
IRN No e41b89f4b6b0521bd5dc273eae02319ae3ed687fce9342f3907f5140d1030a8e ACK No 172516966538292 Date : 03/03/2025			
Buyer SUBODH TRADERS NEARD JAIN AUSHADHALAYADANTARAMGARH, RANOLI RANOLI Pin : 332403 State : Rajasthan Code : 08 Phone : GSTIN : 08AKSPJ4764E1ZS PAN No. AKSPJ4764E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA	08041030	1.00	60.00	82.59	12.00	4,955.40
		Total	1	60	Total	4,955.40	

Other Charges

WAGAGE BARDANA
30.00 10.00

Other Charges	40.16
CGST TAX	299.72
SGST TAX	299.72
Net Amount	5,595.00

Amount In Words **Rupees Five Thousand Five Hundred Ninety Five Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	4,995.40	299.72	299.72

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