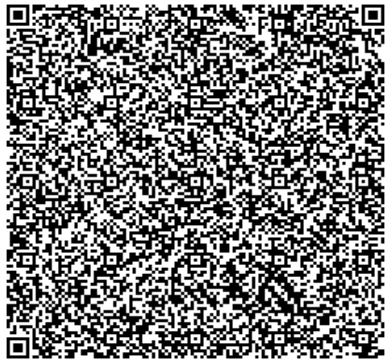


TAX INVOICE

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 8111 01/02/2025		
IRN No 44da22ba69979120bf0e6a7298ce8e9f5c2d462e50f5d350a66e4bf97548f666 ACK No 172516757308765 Date : 01/02/2025							
Buyer SAGAR MEGHAMART DHANI MAINAWALIWARD NO 30KOTPUTLI, GOPALPURA ROAD KOTPUTLI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08DSLPS7333N1ZT PAN No. DSLPS7333N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS KSB61 20.0/2	08062010	2.00	20.00	219.05	5.00	4,381.00
2	KISMIS SSM37 10.7	08062010	1.00	10.70	305.71	5.00	3,271.10
		Total	3	30.700	Total		7,652.10

Other Charges WAGAGE BARDANA 30.00 10.00		Other Charges 40.28 CGST TAX 192.31 SGST TAX 192.31 Net Amount 8,077.00	
---	--	---	--

Amount In Words **Rupees Eight Thousand Seventy Seven 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%	7,692.10	192.31	192.31

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