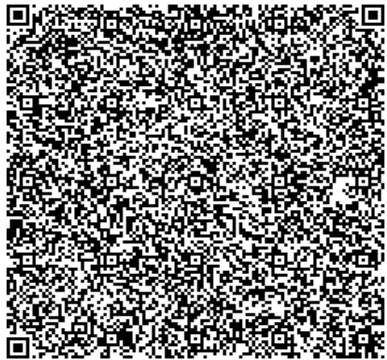


## TAX INVOICE

Original

| <b>SHRI BALAJI TRADING COMPANY</b>   |                           |                  |            |            | Invoice No. <b>8706</b>   |          | Dated <b>22/02/2025</b> |  |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |           |  |  |       |          |           |       |  |           |
|--|---------------------------|------------------|------------|------------|---|----------|-------------------------|--|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|---------------------------|----------|------|-------|--------|------|-----------|--|--|-------|----------|-----------|-------|--|-----------|
| J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013  |                           |                  |            |            | Pymt Mode: <b>CREDIT</b>  |          |                         |  |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |           |  |  |       |          |           |       |  |           |
| Phone: 9829979588,9314960364   |                           |                  |            |            | Transporter <b>MARUTI</b>   |          |                         |  |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |           |  |  |       |          |           |       |  |           |
| FSSAI LIC.No: 12221026000852   |                           |                  |            |            | Vehicle No  |          |                         |  |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |           |  |  |       |          |           |       |  |           |
| State : <b>Rajasthan</b> State Code : <b>08</b>  |                           |                  |            |            | Delivery Station : <b>BHARATPUR</b>   |          |                         |  |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |           |  |  |       |          |           |       |  |           |
| GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>  |                           |                  |            |            | Broker <b>HEMANT JI GUPTA</b>   |          |                         |  |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |           |  |  |       |          |           |       |  |           |
| IRN No <b>395db246e06811c51f29ba913ec0eb1c4f96e493cff064804feef772f550cfa4</b><br>ACK No <b>172516901782043</b> Date : <b>22/02/2025</b>   |                           |                  |            |            |    |          |                         |  |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |           |  |  |       |          |           |       |  |           |
| Buyer<br><b>KWALITY STAR</b>   |                           |                  |            |            |   |          |                         |  |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |           |  |  |       |          |           |       |  |           |
| <b>BHARATPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08FFDPB9060N1Z3</b> PAN No. <b>FFDPB9060N</b>  |                           |                  |            |            |   |          |                         |  |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |           |  |  |       |          |           |       |  |           |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS<br/>SDS23<br/>60.0/6</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">228.57</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">13,714.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>6</b></td> <td style="text-align: center;"><b>60</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">13,714.20</td> </tr> </tbody> </table> |                           |                  |            |            |   |          |                         |  | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1      | KISMIS<br>SDS23<br>60.0/6 | 08062010 | 6.00 | 60.00 | 228.57 | 5.00 | 13,714.20 |  |  | Total | <b>6</b> | <b>60</b> | Total |  | 13,714.20 |
| SNo.   | Description Of Goods      | HSN Code         | Qty        | Weight     | Rate  | GST Rate | Amount                  |  |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |           |  |  |       |          |           |       |  |           |
| 1  | KISMIS<br>SDS23<br>60.0/6 | 08062010         | 6.00       | 60.00      | 228.57  | 5.00     | 13,714.20               |  |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |           |  |  |       |          |           |       |  |           |
|  |                           | Total            | <b>6</b>   | <b>60</b>  | Total   |          | 13,714.20               |  |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |           |  |  |       |          |           |       |  |           |
| <b>Other Charges</b><br>WAGAGE BARDANA<br>35.00 70.00  |                           |                  |            |            | Other Charges 104.84<br>CGST TAX 345.48<br>SGST TAX 345.48<br><b>Net Amount 14,510.00</b>   |          |                         |  |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |           |  |  |       |          |           |       |  |           |
| Amount In Words <b>Rupees Fourteen Thousand Five Hundred Ten Only.</b>   |                           |                  |            |            |   |          |                         |  |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |           |  |  |       |          |           |       |  |           |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>IFSC CODE : KKBK0003537   |                           |                  |            |            | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">13,819.20</td> <td style="text-align: right;">345.48</td> <td style="text-align: right;">345.48</td> </tr> </tbody> </table> |          |                         |  | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 13,819.20 | 345.48 | 345.48                    |          |      |       |        |      |           |  |  |       |          |           |       |  |           |
| HSN Code   | Tax Description           | Assessable Value | CGST Value | SGST Value |   |          |                         |  |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |           |  |  |       |          |           |       |  |           |
| 08062010   | CGST 2.5%+SGST 2.5%       | 13,819.20        | 345.48     | 345.48     |   |          |                         |  |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |           |  |  |       |          |           |       |  |           |
| <b>Remarks:</b><br><b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 18% p.a. will be charged if payment is not made before due date.   |                           |                  |            |            | <b>For SHRI BALAJI TRADING COMPANY</b><br><br>Authorised Signatory  |          |                         |  |          |                      |                  |            |            |          |                     |           |        |                           |          |      |       |        |      |           |  |  |       |          |           |       |  |           |