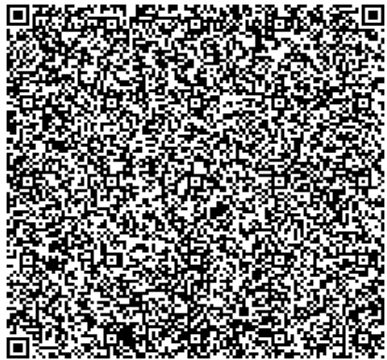


TAX INVOICE

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 8081 31/01/2025		
Buyer BHAGWAN DAS BEENJ RAJ KAPIL MANDINEEM KA THANA, KAPIL MANDI NIM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPK6931D1ZE PAN No. ACRPK6931D					Pymt Mode: CREDIT Transporter JAIPUR NIM KA THANA Vehicle No Delivery Station : NIM KA THANA Broker AMIT MUKESH JI AGARWAL,CHOMU		
IRN No daa23d7b89e6f972b0039feb296b08cc7e223188b3288137bf46a53f23093ae5 ACK No 172516747939946 Date : 31/01/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA CHIO	08025100	1.00	10.00	803.57	12.00	8,035.70
		Total	1	10	Total		8,035.70

Other Charges WAGAGE BARDANA 25.00 10.00	Other Charges 34.82 CGST TAX 484.24 SGST TAX 484.24 Net Amount 9,039.00
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Amount In Words **Rupees Nine Thousand Thirty Nine Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025100	CGST 6.0%+SGST 6.0%	8,070.70	484.24	484.24

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