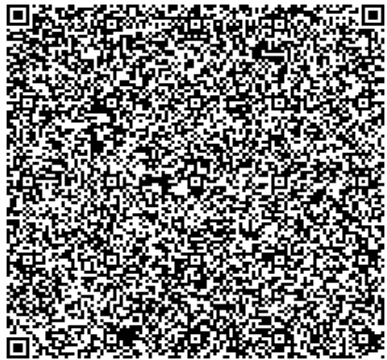


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>8483      15/02/2025</b>		
<b>Buyer</b> <b>A.K ENTERPRISES</b>  <b>DIDWANA</b> <b>Pin : 341303</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08DRYPK5360P1ZN</b> <b>PAN No. DRYPK5360P</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter ROYAL SENIK</b> <b>Vehicle No</b> <b>Delivery Station : DIDWANA</b>  <b>Broker BTC</b>		
<b>IRN No      d35d223f6dbf7fa91e629d6387704b1c4824a989570ad0bc51a2b44e706dd4a3</b> <b>ACK No      172516856389636      Date : 15/02/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS  24.0/2	08062010	2.00	24.00	242.86	5.00	5,828.64
		<b>Total</b>	<b>2</b>	<b>24</b>	<b>Total</b>		<b>5,828.64</b>

<b>Other Charges</b> WAGAGE      BARDANA 30.00      20.00	Other Charges      50.42 CGST TAX      146.97 SGST TAX      146.97 <b>Net Amount      6,173.00</b>
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Amount In Words **Rupees Six Thousand One Hundred Seventy Three 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%	5,878.64	146.97	146.97

**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