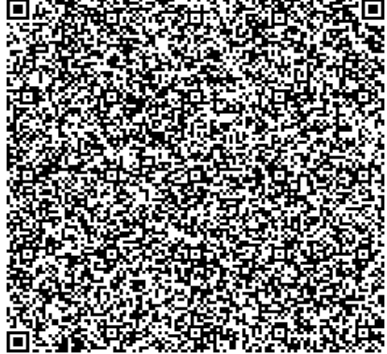


## TAX INVOICE

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>9231      22/03/2025</b>																										
<b>IRN No      99c8747fc25e09ab74145cb601b7cad402cebf7b5d472f35be0a727a5dd0b97d</b> <b>ACK No      172517096497916      Date : 22/03/2025</b>																															
<b>Buyer</b> <b>SHREE RAM BROTHERS</b> <b>0-0LOSAL, DANTARAMGARH, KUCHAMAN ROAD</b>  <b>LOSAL</b> <b>Pin : 332025</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08APAPT2294J1ZI      PAN No. APAPT2294J</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: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 8%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS HRB81/118 120.0/12</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">120.00</td> <td style="text-align: center;">285.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">34,285.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>12</b></td> <td style="text-align: center;"><b>120</b></td> <td colspan="2" style="text-align: center;"><b>Total</b></td> <td style="text-align: right;"><b>34,285.20</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS HRB81/118 120.0/12	08062010	12.00	120.00	285.71	5.00	34,285.20			<b>Total</b>	<b>12</b>	<b>120</b>	<b>Total</b>		<b>34,285.20</b>
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<b>Other Charges</b> WAGAGE      BARDANA 70.00      40.00					Other Charges      110.04 CGST TAX      859.88 SGST TAX      859.88 <b>Net Amount      36,115.00</b>																										
<b>Amount In Words      Rupees      Thirty Six Thousand One Hundred Fifteen Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 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;">34,395.20</td> <td style="text-align: right;">859.88</td> <td style="text-align: right;">859.88</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	34,395.20	859.88	859.88														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.					<b>For SHRI BALAJI TRADING COMPANY</b>  Authorized Signatory																										