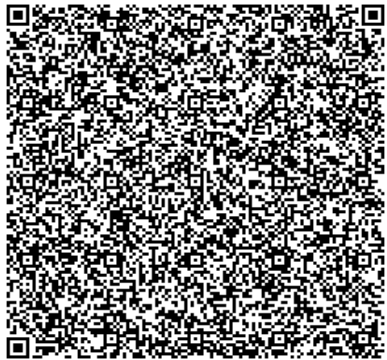


TAX INVOICE

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 8621 20/02/2025		
Buyer RAMA KRISHNA TRADING COMPANY MANDAWARI Pin : 303504 State : Rajasthan Code : 08 Phone : GSTIN : 08AVUPA6221A1ZX PAN No. AVUPA6221A					Pymt Mode: CREDIT Transporter GANESH Vehicle No Delivery Station : MANDAVRI Broker BALLABH JI		
IRN No bad2300a4f0939e4027286021252ee870aebb93cbc7f6fe15ab07596 ddd13915 ACK No 172516886823119 Date : 20/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BPL80/113 120.0/12	08062010	12.00	120.00	214.29	5.00	25,714.80
		Total	12	120	Total		25,714.80

Other Charges WAGAGE BARDANA 70.00 40.00	Other Charges 109.96 CGST TAX 645.62 SGST TAX 645.62 Net Amount 27,116.00
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Amount In Words **Rupees Twenty Seven Thousand One Hundred Sixteen 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%	25,824.80	645.62	645.62

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