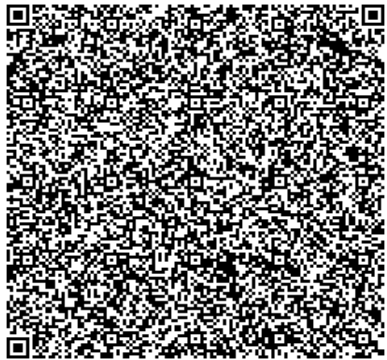


## TAX INVOICE

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>8681      22/02/2025</b>		
<b>Buyer</b> <b>ANKIT TRADERS</b>  <b>THODARAISINGH</b> <b>Pin : 304505</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABHPJ4408K1ZK</b> <b>PAN No. ABHPJ4408K</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter AMAR FRET CARRIER</b> <b>Vehicle No</b> <b>Delivery Station : THODARAISINGH</b>  <b>Broker BALLABH JI</b>		
<b>IRN No 217b4530b067bb43d3aaf4a647512cdd183a26c6e8db66bb1132dd731321cada</b> <b>ACK No 172516899724173      Date : 22/02/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	08028010	99.80	0.00	271.43	5.00	27,088.71
		<b>Total</b>	<b>99.8</b>	<b>0</b>	<b>Total</b>		27,088.71

<b>Other Charges</b> WAGAGE      BARDANA 35.00      50.00	Other Charges      84.61 CGST TAX      679.34 SGST TAX      679.34 <b>Net Amount      28,532.00</b>
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Amount In Words **Rupees Twenty Eight Thousand Five Hundred Thirty Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08028010	CGST 2.5%+SGST 2.5%	27,173.71	679.34	679.34

**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