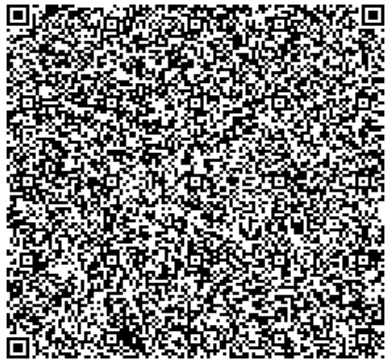


TAX INVOICE

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 9101 18/03/2025																										
IRN No 3b18b315167fc6bb5c86d0a26c9bae6fb00aa21fa07cc033b7b3fba5a003b000 ACK No 172517065598488 Date : 18/03/2025																															
Buyer BANWARI KIRANA STORE;CHAKSU CHAKSU Pin : 303901 State : Rajasthan Code : 08 Phone : GSTIN : 08AUSPA3956H1ZB PAN No. AUSPA3956H																															
<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: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>SUPARI</td> <td style="text-align: center;">08028010</td> <td style="text-align: center;">95.20</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">273.81</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">26,066.71</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">95.2</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">26,066.71</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI	08028010	95.20	0.00	273.81	5.00	26,066.71			Total	95.2	0	Total		26,066.71
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		Total	95.2	0	Total		26,066.71																								
Other Charges WAGAGE BARDANA 35.00 60.00					Other Charges 95.21 CGST TAX 654.04 SGST TAX 654.04 Net Amount 27,470.00																										
Amount In Words Rupees Twenty Seven Thousand Four Hundred Seventy Only.																															
<u>Our Bankers :</u> 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: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08028010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">26,161.71</td> <td style="text-align: center;">654.04</td> <td style="text-align: center;">654.04</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08028010	CGST 2.5%+SGST 2.5%	26,161.71	654.04	654.04														
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<u>Remarks:</u> <u>Terms :</u> 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																										