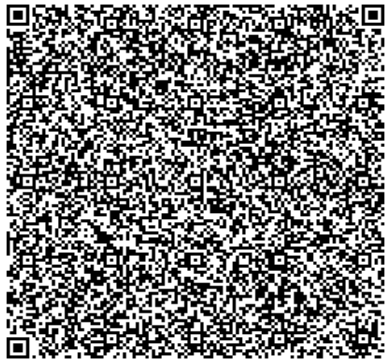


## TAX INVOICE

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>8672      22/02/2025</b>		
<b>Buyer</b> <b>K.K. PUNCHHI SONS</b> <b>SODIAN STREET NEAR SITA RAM</b> <b>MANDIRFazilka, MEHTAB GANJ ROAD</b>  <b>FAZILKA</b> <b>Pin : 152123</b> <b>State : Punjab</b> <b>Code : 03</b> <b>Phone :</b> <b>GSTIN : 03ENDPK4919N1ZQ</b> <b>PAN No. ENDPK4919N</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter VINOD</b> <b>Vehicle No</b> <b>Delivery Station : FAZILKA</b>  <b>Broker AMIT AGARWAL</b>		
<b>IRN No 05be3240e5e1c8ee9a412f419055dba70314755772699704ec6a88e0878d12e7</b> <b>ACK No 172516899054454      Date : 22/02/2025</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BSK57/87 120.0/12	08062010	12.00	120.00	214.29	5.00	25,714.80
		<b>Total</b>	<b>12</b>	<b>120</b>	<b>Total</b>		25,714.80

<b>Other Charges</b> BARDANA      WAGAGE 40.00      600.00	<b>Other Charges</b> 640.46 <b>IGST TAX</b> 1,317.74  <b>Net Amount</b> <b>27,673.00</b>
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Amount In Words **Rupees Twenty Seven Thousand Six Hundred Seventy Three Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
08062010	IGST 5.0%	26,354.80		1,317.74

**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