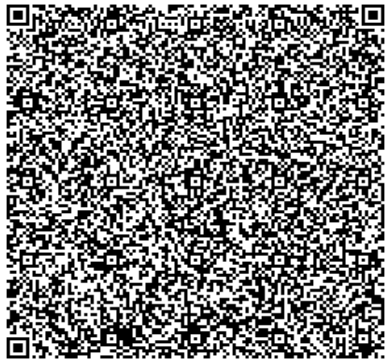


## TAX INVOICE

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>9317      27/03/2025</b>																										
<b>IRN No      f794f1e55b5a0d8b8a2e51c3d4cb781f34e56ca61826355bf824fc9e9c2c7b93</b> <b>ACK No      172517130625583      Date : 27/03/2025</b>																															
<b>Buyer</b> <b>M R ENTERPRISES</b> <b>DamtalDamtal, Mandir Road, G.T Road</b>  <b>DAMTAL</b> <b>Pin : 176403</b> <b>State : Himachal Pradesh</b> <b>Code : 02</b> <b>Phone :</b> <b>GSTIN : 02ABTFM5552D1ZA</b> <b>PAN No. ABTFM5552D</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: 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: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS HSR116 760.0/76,6.2,9.1</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">78.00</td> <td style="text-align: center;">775.30</td> <td style="text-align: center;">287.62</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">222,991.79</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>78</b></td> <td style="text-align: center;"><b>775.300</b></td> <td colspan="2" style="text-align: center;"><b>Total</b></td> <td style="text-align: right;">222,991.79</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS HSR116 760.0/76,6.2,9.1	08062010	78.00	775.30	287.62	5.00	222,991.79			<b>Total</b>	<b>78</b>	<b>775.300</b>	<b>Total</b>		222,991.79
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<b>Amount In Words   Rupees   Two Lakh Thirty Four Thousand Nine Hundred Sixty 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: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>IGST 5.0%</td> <td style="text-align: right;">223,771.79</td> <td></td> <td style="text-align: right;">11,188.59</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	223,771.79		11,188.59														
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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>  <b>Authorised Signatory</b>																										