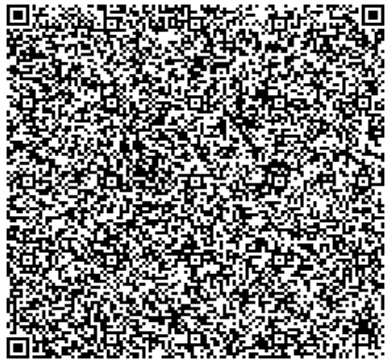


## TAX INVOICE

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>8557                                      18/02/2025</b>	
<b>IRN No              bfbf9c8c73c892fcddd325e7eed5d40b665dd83dc7cae32d734c9f3923a6c38b</b> <b>ACK No              172516872226504              Date : 18/02/2025</b>		<b>Pymt Mode: CREDIT</b> <b>Transporter RAJASTHAN PREM KRASHNA</b> <b>Vehicle No</b> <b>Delivery Station : SUJANGAD</b>  <b>Broker VINAY JI</b>	
<b>Buyer</b> <b>SHIV SHAKITI RETAIL MART</b>  <b>SUJANGARH</b> <b>Pin : 331507</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08CKGPB6730C1ZK</b> <b>PAN No. CKGPB6730C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	602.68	12.00	12,053.60
		Total	1	20	Total		12,053.60

**Other Charges**

WAGAGE      BARDANA  
30.00      10.00

Other Charges                      40.16  
CGST TAX                              725.62  
SGST TAX                              725.62  
**Net Amount                              13,545.00**

Amount In Words **Rupees Thirteen Thousand Five Hundred Forty Five Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	12,093.60	725.62	725.62

**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