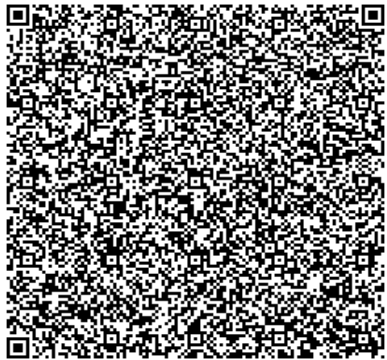


TAX INVOICE

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. 3000 Dated 13/08/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GE8309 Delivery Station : JAIPUR Broker BHAGWAN JI LADDHA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|------------------|------------|---|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|--------|-------------|----------|------|-------|--------|------|----------|---|--------|----------|------|-------|--------|------|----------|--|--|-------|---|----|-------|----------|--|
| IRN No ba8f1e633d0ce46730a723ec7b99154c7c0a2a0228a297f4822ba3e7e889def4 ACK No 172415586788792 Date : 13/08/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MANISH ENTERPRISES SARNA TEEKO ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08DIMPM7425J1ZP PAN No. DIMPM7425J | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>KISMIS Tray</td><td>08062010</td><td>1.00</td><td>12.00</td><td>200.00</td><td>5.00</td><td>2,400.00</td></tr><tr><td>2</td><td>KISMIS</td><td>08062010</td><td>1.00</td><td>10.00</td><td>171.43</td><td>5.00</td><td>1,714.30</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>22</td><td>Total</td><td colspan="2">4,114.30</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KISMIS Tray | 08062010 | 1.00 | 12.00 | 200.00 | 5.00 | 2,400.00 | 2 | KISMIS | 08062010 | 1.00 | 10.00 | 171.43 | 5.00 | 1,714.30 | | | Total | 2 | 22 | Total | 4,114.30 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KISMIS Tray | 08062010 | 1.00 | 12.00 | 200.00 | 5.00 | 2,400.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | KISMIS | 08062010 | 1.00 | 10.00 | 171.43 | 5.00 | 1,714.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 22 | Total | 4,114.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE 10.00 | | | | <table><tr><td>Other Charges</td><td>10.48</td></tr><tr><td>CGST TAX</td><td>103.11</td></tr><tr><td>SGST TAX</td><td>103.11</td></tr><tr><td>Net Amount</td><td>4,331.00</td></tr></table> | | | | Other Charges | 10.48 | CGST TAX | 103.11 | SGST TAX | 103.11 | Net Amount | 4,331.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 10.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 103.11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 103.11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 4,331.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Four Thousand Three Hundred Thirty One Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | | | <table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>4,124.30</td><td>103.11</td><td>103.11</td></tr></tbody></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 4,124.30 | 103.11 | 103.11 | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 4,124.30 | 103.11 | 103.11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |