
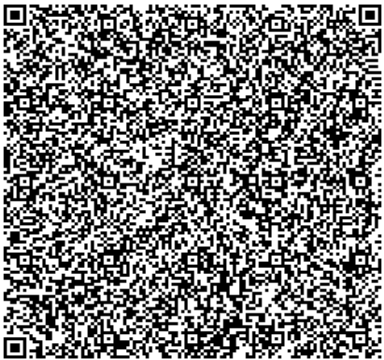


TAX INVOICE

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. 6555 Dated 12/12/2024 Pymt Mode: CREDIT Transporter CHANDRA TRAVELS Vehicle No Delivery Station : RAISINGHNAGAR Eway Bill No. 741484511858 Broker AMIT MUKESH JI AGARWAL,CHOMU																																													
IRN No 498f90b3d70ac5772a03909d3d0125af15eb48d95171637829a23774d409bcba ACK No 172416422139695 Date : 12/12/2024																																															
Buyer TARA CHAND MUNI LAL. TARA CHAND MUNI LALSHOP NO. 30 1/2 SHARE WEST SIDEIRaisinghnagar, TM AND SABJI MANDI RAISINGHNAGAR Pin : 335051 State : Rajasthan Code : 08 Phone : GSTIN : 08AUXPG6450D1ZD PAN No. AUXPG6450D																																															
<table border="1"><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 DDK49/74 10.0</td><td>08062010</td><td>1.00</td><td>10.00</td><td>204.76</td><td>5.00</td><td>2,047.60</td></tr><tr><td>2</td><td>KISMIS SMD47/66 9.6,8.0,490.0/49</td><td>08062010</td><td>51.00</td><td>507.60</td><td>200.00</td><td>5.00</td><td>101,520.00</td></tr><tr><td>3</td><td>KISMIS BKD50/75 11.7,70.0/7</td><td>08062010</td><td>8.00</td><td>81.70</td><td>204.76</td><td>5.00</td><td>16,728.89</td></tr><tr><td colspan="2"></td><td>Total</td><td>60</td><td>599.300</td><td>Total</td><td colspan="2">120,296.49</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS DDK49/74 10.0	08062010	1.00	10.00	204.76	5.00	2,047.60	2	KISMIS SMD47/66 9.6,8.0,490.0/49	08062010	51.00	507.60	200.00	5.00	101,520.00	3	KISMIS BKD50/75 11.7,70.0/7	08062010	8.00	81.70	204.76	5.00	16,728.89			Total	60	599.300	Total	120,296.49	
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Other Charges WAGAGE BARDANA 800.00 200.00				Other Charges 999.69 CGST TAX 3,032.41 SGST TAX 3,032.41 Net Amount 127,361.00																																											
Amount In Words Rupees One Lakh Twenty Seven Thousand Three Hundred Sixty One Only.																																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><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>121,296.49</td><td>3,032.41</td><td>3,032.41</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	121,296.49	3,032.41	3,032.41																														
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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																																													