
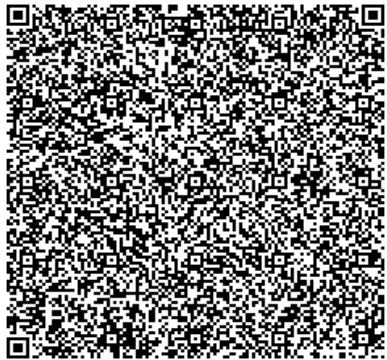


TAX INVOICE

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. Dated 3932 19/09/2024																																													
		Pymt Mode: CREDIT Transporter CHANDRA TRAVELS Vehicle No Delivery Station : HANUMANGADH Broker AMIT MUKESH JI AGARWAL,CHOMU																																													
IRN No 22587bc381d15b24aaca24a92e5c8a9308977525d235f53d8e86d0e0fd07df0 ACK No 172415829315798 Date : 19/09/2024																																															
Buyer MITTAL TRADING COMPANY . M/S MITTAL TRADING COMPANYOLD GUR MANDIHANUMANGARH TOWN, WARD NO 21,OLD WARD NO 18 HANUMANGADH Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08ALZPM5693H1Z4 PAN No. ALZPM5693H																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 HDG50 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>176.19</td> <td>5.00</td> <td>10,571.40</td> </tr> <tr> <td>2</td> <td>KISMIS SRS94 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>176.19</td> <td>5.00</td> <td>10,571.40</td> </tr> <tr> <td>3</td> <td>KISMIS DBC42/64 120.0/12</td> <td>08062010</td> <td>12.00</td> <td>120.00</td> <td>181.90</td> <td>5.00</td> <td>21,828.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>24</td> <td>240</td> <td>Total</td> <td colspan="2">42,970.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS HDG50 60.0/6	08062010	6.00	60.00	176.19	5.00	10,571.40	2	KISMIS SRS94 60.0/6	08062010	6.00	60.00	176.19	5.00	10,571.40	3	KISMIS DBC42/64 120.0/12	08062010	12.00	120.00	181.90	5.00	21,828.00			Total	24	240	Total	42,970.80	
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Other Charges WAGAGE BARDANA 320.00 80.00					Other Charges 399.64 CGST TAX 1,084.28 SGST TAX 1,084.28 Net Amount 45,539.00																																										
Amount In Words Rupees Forty Five Thousand Five Hundred Thirty Nine Only.																																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>43,370.80</td> <td>1,084.28</td> <td>1,084.28</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	43,370.80	1,084.28	1,084.28																														
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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.																																															
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