
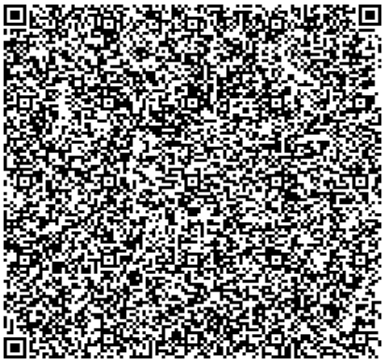


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> 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. 3907 Dated 18/09/2024 Pymt Mode: CREDIT Transporter VINOD Vehicle No Delivery Station : FAZILKA Broker AMIT MUKESH JI AGARWAL,CHOMU																													
IRN No ab027dde2913c3bd5ffdf66d8e4c182180dff9cb0fb75c03cf5d4c3201563ef8 ACK No 172415822594138 Date : 18/09/2024																															
Buyer <b>K.K. PUNCHHI SONS</b> SODIAN STREET NEAR SITA RAM MANDIRFazilka, MEHTAB GANJ ROAD FAZILKA Pin : 152123 State : Punjab Code : 03 Phone : GSTIN : 03ENDPK4919N1ZQ PAN No. ENDPK4919N																															
<table><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><tr><td>1</td><td>KISMIS DBC42/64 240.0/24</td><td>08062010</td><td>24.00</td><td>240.00</td><td>181.90</td><td>5.00</td><td>43,656.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>24</td><td>240</td><td>Total</td><td colspan="2">43,656.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS DBC42/64 240.0/24	08062010	24.00	240.00	181.90	5.00	43,656.00			Total	24	240	Total	43,656.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KISMIS DBC42/64 240.0/24	08062010	24.00	240.00	181.90	5.00	43,656.00																								
		Total	24	240	Total	43,656.00																									
<b>Other Charges</b> BARDANA WAGAGE 80.00 1120.00				<table><tr><td>Other Charges</td><td>1,200.00</td></tr><tr><td>IGST TAX</td><td>2,242.80</td></tr><tr><td><b>Net Amount</b></td><td><b>47,099.00</b></td></tr></table>				Other Charges	1,200.00	IGST TAX	2,242.80	<b>Net Amount</b>	<b>47,099.00</b>																		
Other Charges	1,200.00																														
IGST TAX	2,242.80																														
<b>Net Amount</b>	<b>47,099.00</b>																														
Amount In Words Rupees Forty Seven Thousand Ninety Nine Only.																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>08062010</td><td>IGST 5.0%</td><td>44,856.00</td><td></td><td>2,242.80</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	44,856.00		2,242.80														
HSN Code	Tax Description	Assessable Value		IGST Value																											
08062010	IGST 5.0%	44,856.00		2,242.80																											
<b>Remarks:</b>																															
<b>Terms :</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>  Authorised Signatory																											