
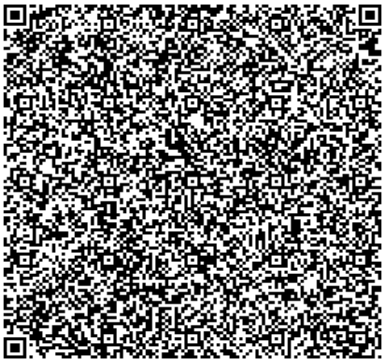


TAX INVOICE

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 3292 26/08/2024																																					
		Pymt Mode: CREDIT Transporter KIRAN EXPRESS Vehicle No Delivery Station : JODHPUR Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No edaa75a7971cd0a80f11f5c25fc09862db75ef30bc87aadf43e375272 115c698 ACK No 172415660908533 Date : 26/08/2024																																							
Buyer SHRI LAXMI SALES BABU LAXMAN SINGH PARKOPPJODHPUR, MAHAMANDIR JODHPUR Pin : 342001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFPPA9975A1Z8 PAN No. AFPPA9975A																																							
<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 IRB11,10*10KG,1*10.6KG</td> <td>08062010</td> <td>11.00</td> <td>110.60</td> <td>168.57</td> <td>5.00</td> <td>18,643.84</td> </tr> <tr> <td>2</td> <td>KISMIS MSB27</td> <td>08062010</td> <td>1.00</td> <td>10.00</td> <td>198.10</td> <td>5.00</td> <td>1,981.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>12</td> <td>120.600</td> <td>Total</td> <td colspan="2">20,624.84</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS IRB11,10*10KG,1*10.6KG	08062010	11.00	110.60	168.57	5.00	18,643.84	2	KISMIS MSB27	08062010	1.00	10.00	198.10	5.00	1,981.00			Total	12	120.600	Total	20,624.84	
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Other Charges WAGAGE BARDANA 70.00 40.00					Other Charges 110.40 CGST TAX 518.38 SGST TAX 518.38 Net Amount 21,772.00																																		
Amount In Words Rupees Twenty One Thousand Seven Hundred Seventy Two 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>20,734.84</td> <td>518.38</td> <td>518.38</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	20,734.84	518.38	518.38																						
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<u>Remarks:</u> <u>Terms :</u> 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																																					