
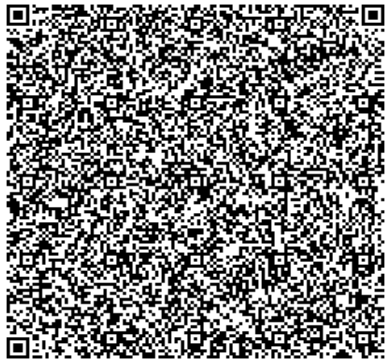


TAX INVOICE

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 3905 18/09/2024																									
Buyer RAHUL TRADING CO. MAJITH MANDIAMRITSAR, MAJITH MANDI AMRITSAR Pin : 143001 State : Punjab Code : 03 Phone : GSTIN : 03AFWPA8710N1Z5 PAN No. AFWPA8710N		Pymt Mode: CREDIT Transporter Raj Tempo Roadline Vehicle No Delivery Station : AMRITSAR Eway Bill No. 761459483322 Broker AMIT MUKESH JI AGARWAL,CHOMU																									
IRN No 0b384442d5fc09375cd40c98d384a028c1f74f0658977b7e1a4de8512b3673c9 ACK No 172415822117407 Date : 18/09/2024																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 8%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 16%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS MBM60/91 760.0/76,8.0</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">77.00</td> <td style="text-align: center;">768.00</td> <td style="text-align: center;">179.05</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">137,510.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">77</td> <td style="text-align: center;">768</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">137,510.40</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS MBM60/91 760.0/76,8.0	08062010	77.00	768.00	179.05	5.00	137,510.40			Total	77	768	Total		137,510.40
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Other Charges 0.08 IGST TAX 6,875.52 Net Amount 144,386.00																											
Amount In Words Rupees One Lakh Forty Four Thousand Three Hundred Eighty Six 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 style="width: 15%;">HSN Code</th> <th style="width: 45%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>IGST 5.0%</td> <td style="text-align: right;">137,510.40</td> <td style="text-align: right;">6,875.52</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	IGST Value	08062010	IGST 5.0%	137,510.40	6,875.52																
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<u>Remarks:</u> 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																									