
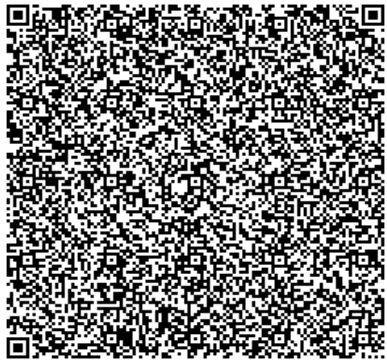


## TAX INVOICE

Original

|  <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br/>JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>   |                                | <p>Invoice No.      Dated</p> <p><b>6561</b>      <b>12/12/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>SHIVRAJ</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>TOUNK</b></p> <p>Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b></p>   |            |            |  |           |           |          |                      |                  |            |            |          |                     |           |          |                                |          |       |        |        |      |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
|--|--------------------------------|--|------------|------------|--|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|--------------------------------|----------|-------|--------|--------|------|-----------|---|--------------------------------|----------|-------|--------|--------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
| <p>IRN No      ccd8c5fe195655cd1f882b56896f6df2069928b59fa6d82c85a70019e57e58ed</p> <p>ACK No      <b>172416422263220</b>      Date : <b>12/12/2024</b></p>  |                                |   |            |            |  |           |           |          |                      |                  |            |            |          |                     |           |          |                                |          |       |        |        |      |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| <p>Buyer</p> <p><b>MLJ REAL MART</b></p> <p>NEAR NEW AMBIKA BHOJNALAYTONK,<br/>NEAR ROADWAYS DIPO</p> <p><b>TOUNK</b>      Pin : <b>304001</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN :      <b>08ABQFM6625C1Z3</b>      PAN No.      <b>ABQFM6625C</b></p>   |                                |  |            |            |  |           |           |          |                      |                  |            |            |          |                     |           |          |                                |          |       |        |        |      |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| <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<br/>MMN60/87<br/>120.0/12</td> <td>08062010</td> <td>12.00</td> <td>120.00</td> <td>210.48</td> <td>5.00</td> <td>25,257.60</td> </tr> <tr> <td>2</td> <td>KISMIS<br/>RBJ56/79<br/>120.0/12</td> <td>08062010</td> <td>12.00</td> <td>120.00</td> <td>220.95</td> <td>5.00</td> <td>26,514.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>24</b></td> <td><b>240</b></td> <td>Total</td> <td colspan="2">51,771.60</td> </tr> </tbody> </table> |                                |  |            |            |  |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1        | KISMIS<br>MMN60/87<br>120.0/12 | 08062010 | 12.00 | 120.00 | 210.48 | 5.00 | 25,257.60 | 2 | KISMIS<br>RBJ56/79<br>120.0/12 | 08062010 | 12.00 | 120.00 | 220.95 | 5.00 | 26,514.00 |  |  | Total | <b>24</b> | <b>240</b> | Total | 51,771.60 |  |
| SNo.   | Description Of Goods           | HSN Code   | Qty        | Weight     | Rate   | GST Rate  | Amount    |          |                      |                  |            |            |          |                     |           |          |                                |          |       |        |        |      |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| 1  | KISMIS<br>MMN60/87<br>120.0/12 | 08062010   | 12.00      | 120.00     | 210.48   | 5.00      | 25,257.60 |          |                      |                  |            |            |          |                     |           |          |                                |          |       |        |        |      |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| 2  | KISMIS<br>RBJ56/79<br>120.0/12 | 08062010   | 12.00      | 120.00     | 220.95   | 5.00      | 26,514.00 |          |                      |                  |            |            |          |                     |           |          |                                |          |       |        |        |      |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
|  |                                | Total  | <b>24</b>  | <b>240</b> | Total  | 51,771.60 |           |          |                      |                  |            |            |          |                     |           |          |                                |          |       |        |        |      |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| <p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>140.00      60.00</p>  |                                |  |            |            | <p>Other Charges      199.82</p> <p>CGST TAX      1,299.29</p> <p>SGST TAX      1,299.29</p> <p><b>Net Amount      54,570.00</b></p> |           |           |          |                      |                  |            |            |          |                     |           |          |                                |          |       |        |        |      |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| <p>Amount In Words <b>Rupees Fifty Four Thousand Five Hundred Seventy Only.</b></p>  |                                |  |            |            |  |           |           |          |                      |                  |            |            |          |                     |           |          |                                |          |       |        |        |      |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| <p><u><b>Our Bankers :</b></u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>   |                                | <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>51,971.60</td> <td>1,299.29</td> <td>1,299.29</td> </tr> </tbody> </table> |            |            |  |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 51,971.60 | 1,299.29 | 1,299.29                       |          |       |        |        |      |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| HSN Code   | Tax Description                | Assessable Value   | CGST Value | SGST Value |  |           |           |          |                      |                  |            |            |          |                     |           |          |                                |          |       |        |        |      |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| 08062010   | CGST 2.5%+SGST 2.5%            | 51,971.60  | 1,299.29   | 1,299.29   |  |           |           |          |                      |                  |            |            |          |                     |           |          |                                |          |       |        |        |      |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| <p><u><b>Remarks:</b></u></p>  |                                |  |            |            |  |           |           |          |                      |                  |            |            |          |                     |           |          |                                |          |       |        |        |      |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| <p><u><b>Terms :</b></u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>  |                                |  |            |            | <p><b>For SHRI BALAJI TRADING COMPANY</b></p> <p>Authorised Signatory</p>  |           |           |          |                      |                  |            |            |          |                     |           |          |                                |          |       |        |        |      |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |