
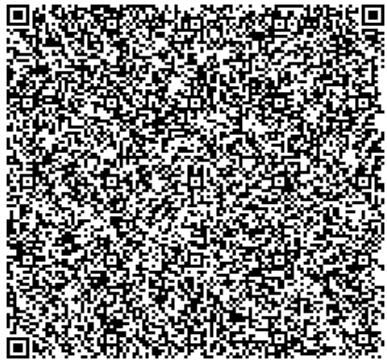


TAX INVOICE

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 6550 12/12/2024																																					
		Pymt Mode: CREDIT Transporter CHANDRA TRAVELS Vehicle No Delivery Station : HANUMANGADH Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No cda8cd19209a227ff0a383954c8cea6e2cd8147cf4aeec1a7850fed447220121 ACK No 172416421880330 Date : 12/12/2024																																							
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 MMN60/87 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>210.48</td> <td>5.00</td> <td>12,628.80</td> </tr> <tr> <td>2</td> <td>KISMIS SPD58/75 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>220.00</td> <td>5.00</td> <td>13,200.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>12</td> <td>120</td> <td>Total</td> <td colspan="2">25,828.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS MMN60/87 60.0/6	08062010	6.00	60.00	210.48	5.00	12,628.80	2	KISMIS SPD58/75 60.0/6	08062010	6.00	60.00	220.00	5.00	13,200.00			Total	12	120	Total	25,828.80	
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Other Charges WAGAGE BARDANA 160.00 40.00					Other Charges 199.76 CGST TAX 650.72 SGST TAX 650.72 Net Amount 27,330.00																																		
Amount In Words Rupees Twenty Seven Thousand Three Hundred Thirty 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>26,028.80</td> <td>650.72</td> <td>650.72</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	26,028.80	650.72	650.72																						
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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																																					