
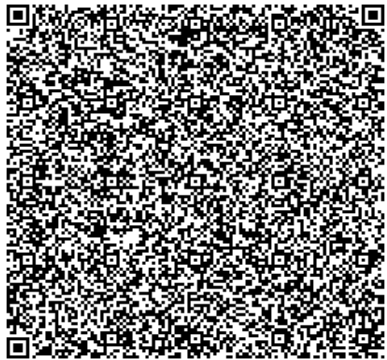


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>		<p>Invoice No. Dated</p> <p>3961 19/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter KOTPUTALI GOODS</p> <p>Vehicle No</p> <p>Delivery Station : KOTPUTLI</p> <p>Broker GIRVAR JI</p>																													
<p>IRN No 92228e94102bc2298249acb81a70ec76f0bf83e496c6366ba443f4fe9 bb7d4b7</p> <p>ACK No 172415830979699 Date : 19/09/2024</p> <p>Buyer</p> <p>HARI RAM BRIJESH KUMAR N.H.8KOTPUTLI, KOTPUTLI</p> <p>KOTPUTLI Pin : 303108 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AGCPS8659R1Z7 PAN No. AGCPS8659R</p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS SRC23 40.0/4</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">40.00</td> <td style="text-align: center;">219.05</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">8,762.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">4</td> <td style="text-align: center;">40</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">8,762.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS SRC23 40.0/4	08062010	4.00	40.00	219.05	5.00	8,762.00			Total	4	40	Total		8,762.00
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<p>Amount In Words Rupees Nine Thousand Two Hundred Fifty Three Only.</p>																															
<p><u>Our Bankers :</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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">8,812.00</td> <td style="text-align: center;">220.30</td> <td style="text-align: center;">220.30</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	8,812.00	220.30	220.30														
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<p><u>Remarks:</u></p> <p><u>Terms :</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>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																													