
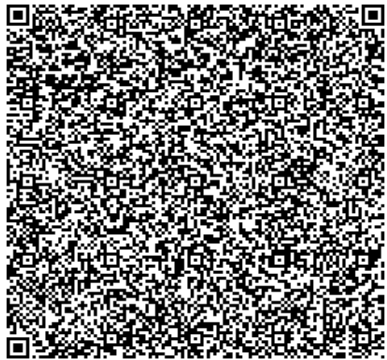


TAX INVOICE

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. 4301 Dated 03/10/2024 Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : SIRSHA Eway Bill No. 761465066654 Broker AMIT MUKESH JI AGARWAL,CHOMU
IRN No e8bc2f6c9740df1414952956f7401554633c39ffac6baa620f89cac7aa1950c3 ACK No 172415934174004 Date : 03/10/2024		
Buyer MUNSI RAM KASHMIRI LAL BHADARA BAZARBHADARA BAZAR, BHADARA BAZAR SIRSHA Pin : 125055 State : Haryana Code : 06 Phone : GSTIN : 06ABRPL2766L1Z1 PAN No. ABRPL2766L		

SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SSM23 7.3,220.0/22	08062010	23.00	227.30	258.10	5.00	58,666.13	
2	KISMIS VBD40 7.0,8.0,380.0/38	08062010	40.00	395.00	206.67	5.00	81,634.65	
3	KISMIS BSD155 250.0/25	08062010	25.00	250.00	180.95	5.00	45,237.50	
4	KISMIS SRC50 10.5,480.0/48	08062010	49.00	490.50	190.48	5.00	93,430.44	
5	KISMIS TGC26 TRY 120.0/10	08062010	10.00	120.00	212.38	5.00	25,485.60	
6	KISMIS SAD29 11.2,280.0/28	08062010	29.00	291.20	210.48	5.00	61,291.78	
		Total	176	1,774	Total	365,746.10		
Other Charges WAGAGE 1760.00				Other Charges		1,759.59		
				IGST TAX		18,375.31		
				Net Amount		385,881.00		

Amount In Words Rupees Three Lakh Eighty Five Thousand Eight Hundred Eighty One Only.

Our Bankers :KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	367,506.10	18,375.31

Remarks:

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