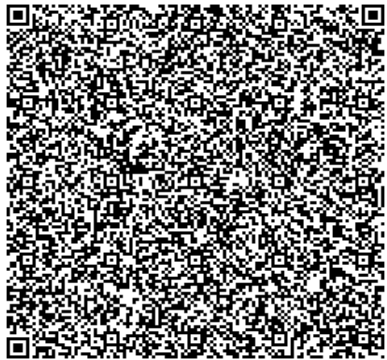


TAX INVOICE

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 1802 13/06/2024																																											
				Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker BALLABH JI																																											
IRN No 828a8f9a7a962f0b8d61aa01586c5e02912caaf50d18a842de21eb07f dcc1dd2 ACK No 172415191032273 Date : 13/06/2024																																															
Buyer ARVIND TRADERS MALPURA Pin : 304502 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ4474B1ZT PAN No. ABHPJ4474B																																															
<table border="1"><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 Msd129</td><td>08062010</td><td>3.00</td><td>30.00</td><td>161.90</td><td>5.00</td><td>4,857.00</td></tr><tr><td>2</td><td>KISMIS VKN56/81</td><td>08062010</td><td>3.00</td><td>30.00</td><td>209.52</td><td>5.00</td><td>6,285.60</td></tr><tr><td>3</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>8.00</td><td>357.14</td><td>5.00</td><td>2,857.12</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>68</td><td>Total</td><td colspan="2">13,999.72</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS Msd129	08062010	3.00	30.00	161.90	5.00	4,857.00	2	KISMIS VKN56/81	08062010	3.00	30.00	209.52	5.00	6,285.60	3	ABJOSH	08062010	1.00	8.00	357.14	5.00	2,857.12			Total	7	68	Total	13,999.72	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	KISMIS Msd129	08062010	3.00	30.00	161.90	5.00	4,857.00																																								
2	KISMIS VKN56/81	08062010	3.00	30.00	209.52	5.00	6,285.60																																								
3	ABJOSH	08062010	1.00	8.00	357.14	5.00	2,857.12																																								
		Total	7	68	Total	13,999.72																																									
Other Charges WAGAGE BARDANA 35.00 70.00				<table border="1"><tr><td>Other Charges</td><td>105.04</td></tr><tr><td>CGST TAX</td><td>352.62</td></tr><tr><td>SGST TAX</td><td>352.62</td></tr><tr><td>Net Amount</td><td>14,810.00</td></tr></table>				Other Charges	105.04	CGST TAX	352.62	SGST TAX	352.62	Net Amount	14,810.00																																
Other Charges	105.04																																														
CGST TAX	352.62																																														
SGST TAX	352.62																																														
Net Amount	14,810.00																																														
Amount In Words Rupees Fourteen Thousand Eight Hundred Ten Only.																																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1"><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>14,104.72</td><td>352.62</td><td>352.62</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	14,104.72	352.62	352.62																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
08062010	CGST 2.5%+SGST 2.5%	14,104.72	352.62	352.62																																											
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																																											