
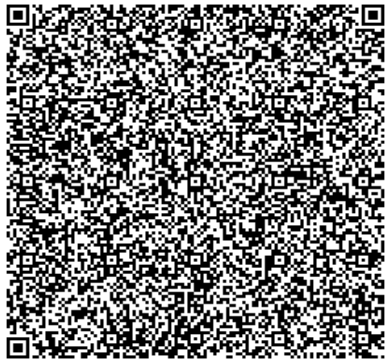


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></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><b>4723</b>      <b>17/10/2024</b></p>																										
<p>Buyer</p> <p><b>ROHIT ENTERPRISES ,</b> SHOP NO-100-OLD DHAN MANDISri Ganganagar, OLD DHAN MANDI ROAD</p> <p><b>SHRI GANGANAGAR</b>      Pin : 335001      State : Rajasthan      Code : 08</p> <p>Phone : GSTIN : 08CKXPG8886P1ZM      PAN No. CKXPG8886P</p>					<p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>K.R. GOLDAN TRANSPORT</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>SHRI GANGANAGAR</b></p> <p>Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b></p>																										
<p>IRN No      22b32a0a0044eff81d7dae29aeb96db66f52cbc83ed62432b0d8917a7ee402fb</p> <p>ACK No      172416037183504      Date : 17/10/2024</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 SMB65 48.0/4</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">48.00</td> <td style="text-align: center;">220.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">10,560.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>4</b></td> <td style="text-align: center;"><b>48</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">10,560.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS SMB65 48.0/4	08062010	4.00	48.00	220.00	5.00	10,560.00			Total	<b>4</b>	<b>48</b>	Total		10,560.00
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<p>Amount In Words <b>Rupees Eleven Thousand One Hundred Fifty One Only.</b></p>																															
<p><u><b>Our Bankers :</b></u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760 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: 30%;">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;">10,620.00</td> <td style="text-align: center;">265.50</td> <td style="text-align: center;">265.50</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	10,620.00	265.50	265.50														
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<p><u><b>Remarks:</b></u></p> <p><u><b>Terms :</b></u></p> <p>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.</p>					<p><b>For SHRI BALAJI TRADING COMPANY</b></p> <p>Authorised Signatory</p>																										