
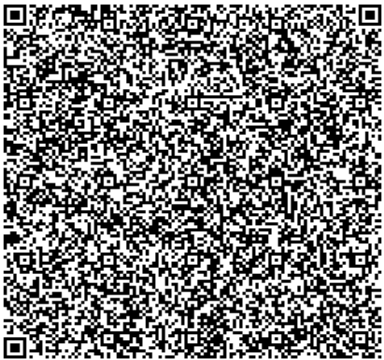


TAX INVOICE

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 3949 19/09/2024																																					
		Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : TOUNK Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No 6efd56698690c2870c28dd05917d8b854ad303612cf9dcb87169b116 1cd861e8 ACK No 172415830379774 Date : 19/09/2024																																							
Buyer MLJ REAL MART NEAR NEW AMBIKA BHOJNALAYTONK, NEAR ROADWAYS DIPO TOUNK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABQFM6625C1Z3 PAN No. ABQFM6625C																																							
<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 VRT39 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>207.62</td> <td>5.00</td> <td>12,457.20</td> </tr> <tr> <td>2</td> <td>KISMIS MMH27 50.0/5,7.5</td> <td>08062010</td> <td>6.00</td> <td>57.50</td> <td>210.48</td> <td>5.00</td> <td>12,102.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>12</td> <td>117.500</td> <td>Total</td> <td colspan="2">24,559.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS VRT39 60.0/6	08062010	6.00	60.00	207.62	5.00	12,457.20	2	KISMIS MMH27 50.0/5,7.5	08062010	6.00	57.50	210.48	5.00	12,102.60			Total	12	117.500	Total	24,559.80	
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Other Charges WAGAGE BARDANA 70.00 40.00					Other Charges 109.70 CGST TAX 616.75 SGST TAX 616.75 Net Amount 25,903.00																																		
Amount In Words Rupees Twenty Five Thousand Nine Hundred Three Only.																																							
Our Bankers : 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>24,669.80</td> <td>616.75</td> <td>616.75</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	24,669.80	616.75	616.75																						
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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																																					