
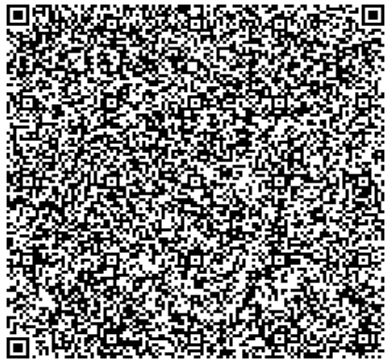


TAX INVOICE

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>3308 27/08/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter KANCHAN KARGO</p> <p>Vehicle No</p> <p>Delivery Station : IGLAS</p> <p>Eway Bill No. 751453755505</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																													
<p>IRN No 3de2129ade48002b945fc15f9dba3a23c49e8e3a24309fb343c26bdc879cd9bd</p> <p>ACK No 172415666064248 Date : 27/08/2024</p>																															
<p>Buyer</p> <p>Shivay Traders</p> <p>GATA NO-154Shivdan NagarKHASRA NO</p> <p>154Iglas, Aligarh Road</p> <p>IGLAS Pin : 202124 State : Uttar Pradesh Code : 09</p> <p>Phone :</p> <p>GSTIN : 09CUQPA6512D1ZR PAN No. CUQPA6512D</p>																															
<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 BTS85/123</td> <td>08062010</td> <td>30.00</td> <td>300.00</td> <td>173.33</td> <td>5.00</td> <td>51,999.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>30</td> <td>300</td> <td>Total</td> <td colspan="2">51,999.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BTS85/123	08062010	30.00	300.00	173.33	5.00	51,999.00			Total	30	300	Total	51,999.00	
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<p>Other Charges</p> <p>BARDANA WAGAGE</p> <p>100.00 175.00</p>					<p>Other Charges 275.30</p> <p>IGST TAX 2,613.70</p> <p>Net Amount 54,888.00</p>																										
<p>Amount In Words Rupees Fifty Four Thousand Eight Hundred Eighty Eight 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>52,274.00</td> <td></td> <td>2,613.70</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	52,274.00		2,613.70														
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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>																										