
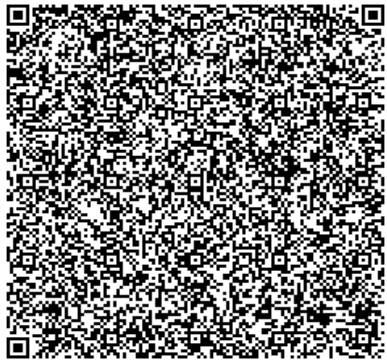


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No. <b>6855</b> Dated <b>20/12/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRASHNA</b> Vehicle No Delivery Station : <b>SUJANGAD</b> Broker <b>VINAY JI</b>																																					
IRN No <b>a7bcf8a96f74c50b006ad5250bbf62dc8ee6ad774f09de3dfe4312e73123d72</b> ACK No <b>172416473155950</b> Date : <b>20/12/2024</b>																																							
Buyer <b>SHIV SHAKITI RETAIL MART</b>  <b>SUJANGARH</b> Pin : <b>331507</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CKGPB6730C1ZK</b> PAN No. <b>CKGPB6730C</b>																																							
<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 BCK13 30.0/3</td><td>08062010</td><td>3.00</td><td>30.00</td><td>238.10</td><td>5.00</td><td>7,143.00</td></tr><tr><td>2</td><td>KISMIS KSC 30.0/3</td><td>08062010</td><td>3.00</td><td>30.00</td><td>223.81</td><td>5.00</td><td>6,714.30</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>6</b></td><td><b>60</b></td><td>Total</td><td colspan="2"><b>13,857.30</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BCK13 30.0/3	08062010	3.00	30.00	238.10	5.00	7,143.00	2	KISMIS KSC 30.0/3	08062010	3.00	30.00	223.81	5.00	6,714.30			Total	<b>6</b>	<b>60</b>	Total	<b>13,857.30</b>	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00					<b>Other Charges</b> 55.08 CGST TAX 347.81 SGST TAX 347.81 <b>Net Amount</b> <b>14,608.00</b>																																		
Amount In Words <b>Rupees Fourteen Thousand Six Hundred Eight Only.</b>																																							
<b>Our Bankers :</b> 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>13,912.30</td><td>347.81</td><td>347.81</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	13,912.30	347.81	347.81																						
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<b>Terms :</b> 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.					<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																		