
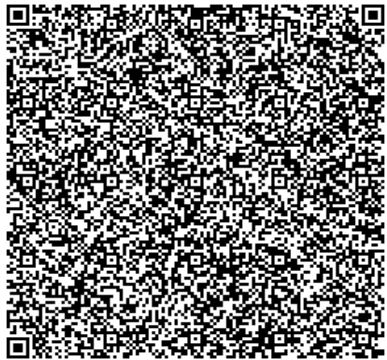


TAX INVOICE

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>6431 09/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter TANTIA TRAVELS</p> <p>Vehicle No</p> <p>Delivery Station : SHRI GANGANAGAR</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																																					
<p>IRN No 1982dac5075b842f1c7047899c60f5499cdfc7f2d64a48dcfa371e92e d4275b6</p> <p>ACK No 172416397532723 Date : 09/12/2024</p>																																							
<p>Buyer</p> <p>VARUN TRADING COMPANY</p> <p>146Sri Ganganagar, BHOP COLONY SEWARKAR PARK KE AAGE WALI GALI</p> <p>SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08CRAPC1473Q1ZK</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 ABB25 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>209.52</td> <td>5.00</td> <td>12,571.20</td> </tr> <tr> <td>2</td> <td>KISMIS BBS70/105 180.0/18</td> <td>08062010</td> <td>18.00</td> <td>180.00</td> <td>195.24</td> <td>5.00</td> <td>35,143.20</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>24</td> <td>240</td> <td>Total</td> <td colspan="2">47,714.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS ABB25 60.0/6	08062010	6.00	60.00	209.52	5.00	12,571.20	2	KISMIS BBS70/105 180.0/18	08062010	18.00	180.00	195.24	5.00	35,143.20			Total	24	240	Total	47,714.40	
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<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>320.00 80.00</p>					<p>Other Charges 399.88</p> <p>CGST TAX 1,202.86</p> <p>SGST TAX 1,202.86</p> <p>Net Amount 50,520.00</p>																																		
<p>Amount In Words Rupees Fifty Thousand Five Hundred Twenty 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>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>48,114.40</td> <td>1,202.86</td> <td>1,202.86</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	48,114.40	1,202.86	1,202.86																						
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<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>																																		