
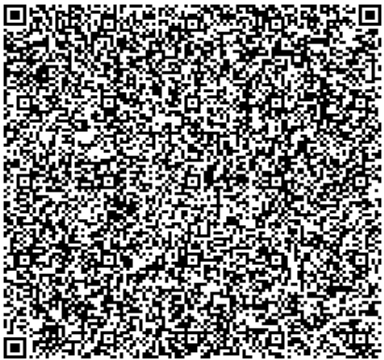


TAX INVOICE

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. 6452 Dated 09/12/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GL5803 Delivery Station : GANGANAGAR Eway Bill No. 781483684830 Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No b8cdc98c015280e1e19800d6f3c0ac524f57128309fd770d622558e101972946 ACK No 172416399700975 Date : 09/12/2024																																							
Buyer MIDHA TRADING CO 15-16 AROOT COMPLEXSRIGANGANAGAR, ARORVANSH SANATAN DHARAM MANDIR TRUST SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGRPM5134C1ZD PAN No. AGRPM5134C																																							
<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 TGM32 180.0/18,9.7</td> <td>08062010</td> <td>19.00</td> <td>189.70</td> <td>214.29</td> <td>5.00</td> <td>40,650.81</td> </tr> <tr> <td>2</td> <td>KISMIS TGM32 430.0/43,7.0,6.0</td> <td>08062010</td> <td>45.00</td> <td>443.00</td> <td>209.52</td> <td>5.00</td> <td>92,817.36</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>64</td> <td>632.700</td> <td>Total</td> <td colspan="2">133,468.17</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS TGM32 180.0/18,9.7	08062010	19.00	189.70	214.29	5.00	40,650.81	2	KISMIS TGM32 430.0/43,7.0,6.0	08062010	45.00	443.00	209.52	5.00	92,817.36			Total	64	632.700	Total	133,468.17	
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Other Charges					Other Charges 0.43 CGST TAX 3,336.70 SGST TAX 3,336.70 Net Amount 140,142.00																																		
Amount In Words Rupees One Lakh Forty Thousand One Hundred Forty Two 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>133,468.17</td> <td>3,336.70</td> <td>3,336.70</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	133,468.17	3,336.70	3,336.70																						
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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.																																							
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