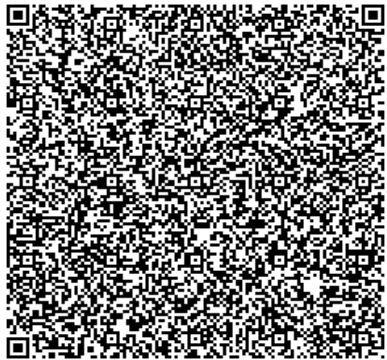


TAX INVOICE

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. 2432 Dated 12/07/2024 Pymt Mode: CREDIT Transporter Vehicle No GR NO.1356 Delivery Station : JAIPUR Broker VIMAL JI | | | | |
| IRN No 46df4cc44e7d0fd38c266143fcea4f2dd5b82b1fceb539bd7cd009c10bf30f8 ACK No 172415384775374 Date : 12/07/2024 | | | |  | | | | |
| Buyer VIJAY TRADING COMPANY.. First Crossing2016Jaipur, Deenanath Ji Ki Gali JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKDPG3364J1Z5 PAN No. AKDPG3364J | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | KISMIS MRB52/78 | 08062010 | 47.00 | 470.00 | 219.05 | 5.00 | 102,953.50 | |
| | | Total | 47 | 470 | Total | 102,953.50 | | |
| Other Charges | | | | Other Charges -0.18 | | | | |
| | | | | CGST TAX 2,573.84 | | | | |
| | | | | SGST TAX 2,573.84 | | | | |
| | | | | Net Amount 108,101.00 | | | | |
| Amount In Words Rupees One Lakh Eight Thousand One Hundred One Only. | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | | | 08062010 | CGST 2.5%+SGST 2.5% | 102,953.50 | 2,573.84 | 2,573.84 |
| <u>Remarks:</u> | | | | | | | | |
| <u>Terms :</u> 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 | | | | |