
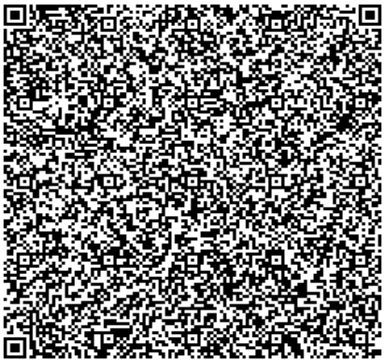


## TAX INVOICE

Original

|  <b>SHRI BALAJI TRADING COMPANY</b><br>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 9829979588,9314960364<br>FSSAI LIC.No: 12221026000852<br>State : Rajasthan State Code : 08<br>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N   |                      | Invoice No. Dated<br><b>4072 24/09/2024</b>  |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |              |          |      |       |        |      |           |   |               |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
|--|----------------------|--|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------------|----------|------|-------|--------|------|-----------|---|---------------|----------|------|-------|--------|------|----------|--|--|-------|---|----|-------|-----------|--|
|  |                      | Pymt Mode: <b>CREDIT</b><br>Transporter <b>MARUTI</b><br>Vehicle No<br>Delivery Station : <b>BHARATPUR</b><br>Broker <b>SUNIL JI AGARWAL</b>   |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |              |          |      |       |        |      |           |   |               |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| IRN No e54c0bb6e5889489df416a9817afb75682cba023c1950ee4f7172a3e4998b961<br>ACK No 172415863560286 Date : 24/09/2024  |                      |   |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |              |          |      |       |        |      |           |   |               |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| Buyer<br><b>PRADEEP TRADING COMPANY</b><br><br>BHARATPUR Pin : 321001 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AVAPG0718L1ZQ PAN No. AVAPG0718L   |                      |  |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |              |          |      |       |        |      |           |   |               |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| <table><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><tr><td>1</td><td>KISMIS SRC24</td><td>08062010</td><td>6.00</td><td>60.00</td><td>219.05</td><td>5.00</td><td>13,143.00</td></tr><tr><td>2</td><td>KISMIS TOP151</td><td>08062010</td><td>3.00</td><td>30.00</td><td>252.38</td><td>5.00</td><td>7,571.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>90</td><td>Total</td><td colspan="2">20,714.40</td></tr></table> |                      |  |            |   |        |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1      | KISMIS SRC24 | 08062010 | 6.00 | 60.00 | 219.05 | 5.00 | 13,143.00 | 2 | KISMIS TOP151 | 08062010 | 3.00 | 30.00 | 252.38 | 5.00 | 7,571.40 |  |  | Total | 9 | 90 | Total | 20,714.40 |  |
| SNo.   | Description Of Goods | HSN Code   | Qty        | Weight  | Rate   | GST Rate  | Amount    |          |                      |                  |            |            |          |                     |           |        |              |          |      |       |        |      |           |   |               |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| 1  | KISMIS SRC24         | 08062010   | 6.00       | 60.00   | 219.05 | 5.00      | 13,143.00 |          |                      |                  |            |            |          |                     |           |        |              |          |      |       |        |      |           |   |               |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| 2  | KISMIS TOP151        | 08062010   | 3.00       | 30.00   | 252.38 | 5.00      | 7,571.40  |          |                      |                  |            |            |          |                     |           |        |              |          |      |       |        |      |           |   |               |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
|  |                      | Total  | 9          | 90  | Total  | 20,714.40 |           |          |                      |                  |            |            |          |                     |           |        |              |          |      |       |        |      |           |   |               |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| <b>Other Charges</b><br>WAGAGE BARDANA<br>65.00 30.00  |                      |  |            | <b>Other Charges</b> 95.12<br>CGST TAX 520.24<br>SGST TAX 520.24<br><b>Net Amount 21,850.00</b> |        |           |           |          |                      |                  |            |            |          |                     |           |        |              |          |      |       |        |      |           |   |               |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| Amount In Words <b>Rupees Twenty One Thousand Eight Hundred Fifty Only.</b>  |                      |  |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |              |          |      |       |        |      |           |   |               |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>IFSC CODE : KKBK0003537   |                      | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>20,809.40</td><td>520.24</td><td>520.24</td></tr></table> |            |   |        |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 20,809.40 | 520.24 | 520.24       |          |      |       |        |      |           |   |               |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| HSN Code   | Tax Description      | Assessable Value   | CGST Value | SGST Value  |        |           |           |          |                      |                  |            |            |          |                     |           |        |              |          |      |       |        |      |           |   |               |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| 08062010   | CGST 2.5%+SGST 2.5%  | 20,809.40  | 520.24     | 520.24  |        |           |           |          |                      |                  |            |            |          |                     |           |        |              |          |      |       |        |      |           |   |               |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| <b>Remarks:</b>  |                      |  |            |   |        |           |           |          |                      |                  |            |            |          |                     |           |        |              |          |      |       |        |      |           |   |               |          |      |       |        |      |          |  |  |       |   |    |       |           |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 18% p.a. will be charged if payment is not made before due date.  |                      |  |            | <b>For SHRI BALAJI TRADING COMPANY</b><br><br>Authorised Signatory                              |        |           |           |          |                      |                  |            |            |          |                     |           |        |              |          |      |       |        |      |           |   |               |          |      |       |        |      |          |  |  |       |   |    |       |           |  |