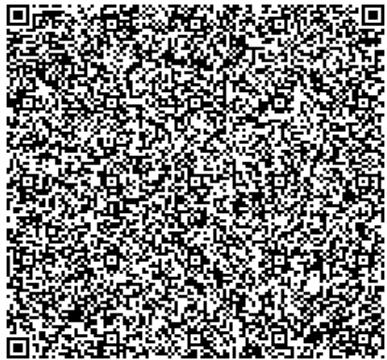


## TAX INVOICE

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 : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. Dated <b>743 29/04/2024</b>																																																			
Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA METHA CARRIERS</b> Vehicle No Delivery Station : <b>RATIYA(HARIYANA)</b> Eway Bill No. <b>741424147655</b> Broker <b>MUKESH JI AGARWAL,CHOMU</b>																																																							
IRN No cee1db169c67e9103cf85fd2e8e1f977d9349388d01f2a35ab4c91d21b38cc ACK No 172414885797467 Date : 29/04/2024																																																							
Buyer <b>AMRIT GAVYA PRAKRIT UTPAD</b> AZAD MARKET RATIARATIA, TOHANA ROAD  RATIYA(HARIYANA) Pin : 125051 State : Haryana Code : 06 Phone : GSTIN : 06ABHFA2308P1ZD PAN No. ABHFA2308P																																																							
<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>ABJOSH</td><td>08062010</td><td>1.00</td><td>16.00</td><td>595.24</td><td>5.00</td><td>9,523.84</td></tr><tr><td>2</td><td>KISMIS PYM72/35/54</td><td>08062010</td><td>30.00</td><td>300.00</td><td>197.14</td><td>5.00</td><td>59,142.00</td></tr><tr><td>3</td><td>KISMIS PRP7/11,9*10KG,1*7KG,1*7.5KG</td><td>08062010</td><td>11.00</td><td>104.50</td><td>210.48</td><td>5.00</td><td>21,995.16</td></tr><tr><td>4</td><td>KISMIS PYM17/25</td><td>08062010</td><td>24.00</td><td>240.00</td><td>204.76</td><td>5.00</td><td>49,142.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>66</td><td>660.500</td><td>Total</td><td colspan="2">139,803.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	16.00	595.24	5.00	9,523.84	2	KISMIS PYM72/35/54	08062010	30.00	300.00	197.14	5.00	59,142.00	3	KISMIS PRP7/11,9*10KG,1*7KG,1*7.5KG	08062010	11.00	104.50	210.48	5.00	21,995.16	4	KISMIS PYM17/25	08062010	24.00	240.00	204.76	5.00	49,142.40			Total	66	660.500	Total	139,803.40	
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<b>Other Charges</b> BARDANA 670.00				<table><tr><td>Other Charges</td><td>669.93</td></tr><tr><td>IGST TAX</td><td>7,023.67</td></tr><tr><td><b>Net Amount</b></td><td><b>147,497.00</b></td></tr></table>				Other Charges	669.93	IGST TAX	7,023.67	<b>Net Amount</b>	<b>147,497.00</b>																																										
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<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>08062010</td><td>IGST 5.0%</td><td>140,473.40</td><td></td><td>7,023.67</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	140,473.40		7,023.67																																						
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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																																																			