
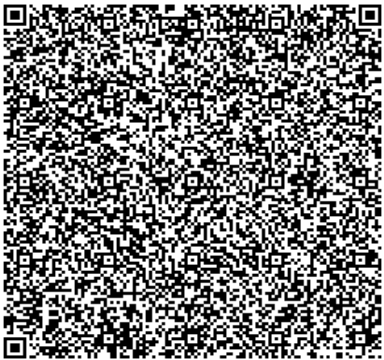


TAX INVOICE

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. Dated 3932 19/09/2024																																											
Pymt Mode: CREDIT Transporter CHANDRA TRAVELS Vehicle No Delivery Station : HANUMANGADH Broker AMIT MUKESH JI AGARWAL,CHOMU																																															
IRN No 22587bc381d15b24aaca24a92e5c8a9308977525d235f53d8e86d0e 0fd07df0 ACK No 172415829315798 Date : 19/09/2024																																															
Buyer MITTAL TRADING COMPANY . M/S MITTAL TRADING COMPANYOLD GUR MANDIHANUMANGARH TOWN, WARD NO 21,OLD WARD NO 18 HANUMANGADH Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08ALZPM5693H1Z4 PAN No. ALZPM5693H																																															
<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 HDG50 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>176.19</td> <td>5.00</td> <td>10,571.40</td> </tr> <tr> <td>2</td> <td>KISMIS SRS94 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>176.19</td> <td>5.00</td> <td>10,571.40</td> </tr> <tr> <td>3</td> <td>KISMIS DBC42/64 120.0/12</td> <td>08062010</td> <td>12.00</td> <td>120.00</td> <td>181.90</td> <td>5.00</td> <td>21,828.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>24</td> <td>240</td> <td>Total</td> <td colspan="2">42,970.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS HDG50 60.0/6	08062010	6.00	60.00	176.19	5.00	10,571.40	2	KISMIS SRS94 60.0/6	08062010	6.00	60.00	176.19	5.00	10,571.40	3	KISMIS DBC42/64 120.0/12	08062010	12.00	120.00	181.90	5.00	21,828.00			Total	24	240	Total	42,970.80	
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Other Charges WAGAGE BARDANA 320.00 80.00					Other Charges 400.00 CGST TAX 1,084.28 SGST TAX 1,084.28 Net Amount 45,539.00																																										
Amount In Words Rupees Forty Five Thousand Five Hundred Thirty Nine 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>43,370.80</td> <td>1,084.28</td> <td>1,084.28</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	43,370.80	1,084.28	1,084.28																														
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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.																																															
For SHRI BALAJI TRADING COMPANY Authorised Signatory																																															