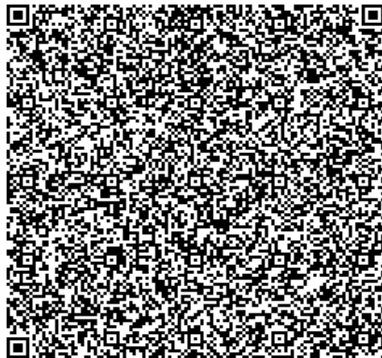


TAX INVOICE

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 2043 26/06/2024																																			
Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : SIRSHA Eway Bill No. 721438646650 Broker AMIT MUKESH JI AGARWAL,CHOMU																																							
IRN No 49f87bf67c56e9d8c41ba6edf864e522afa665e6fc0cdc69bea7527cfc b48561 ACK No 172415269356018 Date : 26/06/2024																																							
Buyer MUNSI RAM KASHMIRI LAL BHADARA BAZARBHADARA BAZAR, BHADARA BAZAR SIRSHA Pin : 125055 State : Haryana Code : 06 Phone : GSTIN : 06ABRPL2766L1Z1 PAN No. ABRPL2766L																																							
<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 HGD72/109</td><td>08062010</td><td>10.00</td><td>100.00</td><td>201.90</td><td>5.00</td><td>20,190.00</td></tr><tr><td>2</td><td>KISMIS BPK56/78</td><td>08062010</td><td>25.00</td><td>250.00</td><td>190.48</td><td>5.00</td><td>47,620.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>35</td><td>350</td><td>Total</td><td colspan="2">67,810.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS HGD72/109	08062010	10.00	100.00	201.90	5.00	20,190.00	2	KISMIS BPK56/78	08062010	25.00	250.00	190.48	5.00	47,620.00			Total	35	350	Total	67,810.00	
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Other Charges WAGAGE 350.00				<table><tr><td>Other Charges</td><td>350.00</td></tr><tr><td>IGST TAX</td><td>3,408.00</td></tr><tr><td>Net Amount</td><td>71,568.00</td></tr></table>				Other Charges	350.00	IGST TAX	3,408.00	Net Amount	71,568.00																										
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Amount In Words Rupees Seventy One Thousand Five Hundred Sixty Eight Only.																																							
Our Bankers : 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>68,160.00</td><td></td><td>3,408.00</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	68,160.00		3,408.00																						
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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																																			