TAX INVOICE

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

IRN No 56bd0bd1c431dc716748b1f181b9aa9403e27abe24a4efc16ecc8597

bc9b8a59

ACK No 172415469980253 Date: 26/07/2024

Buyer

AMRIT GAVYA PRAKRIT UTPAD

AZAD MARKET RATIARATIA, TOHANA

RATIYA(HARIYANA) Pin: 125051 State: Haryana Code: 06

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P Invoice No. Dated

2705 26/07/2024

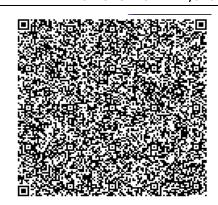
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station : RATIYA(HARIYANA)

Broker AMIT MUKESH JI AGARWAL, CHOMU



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|------------|--------|-------------|-----------|
| 1 | KISMIS SMP15/21 | 08062010 | 2.00 | 20.00 | 157.14 | 5.00 | 3,142.80 |
| 2 | KISMIS SCK20/31 | 08062010 | 2.00 | 20.00 | 160.00 | 5.00 | 3,200.00 |
| 3 | KISMIS DKB21/31 | 08062010 | 2.00 | 20.00 | 164.76 | 5.00 | 3,295.20 |
| 4 | KISMIS PCK29 | 08062010 | 2.00 | 20.00 | 169.52 | 5.00 | 3,390.40 |
| 5 | KISMIS SMN35/53 | 08062010 | 2.00 | 20.00 | 175.24 | 5.00 | 3,504.80 |
| | | | | | | | |
| | | Total | 10 | 100 | Total | | 16,533.20 |
| Other Charges | | | | Other Chai | | | 100.14 |

WAGAGE

100.00

IGST TAX 831.66

Net Amount 17,465.00

Amount In Words Rupees Seventeen Thousand Four Hundred Sixty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|---------------------|---------------|
| 08062010 | IGST 5.0% | 16,633.20 | 831.66 |

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