
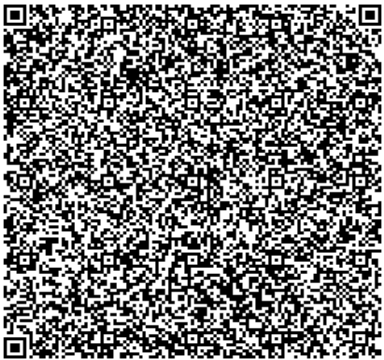


## TAX INVOICE

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. 6576 Dated 13/12/2024 Pymt Mode: CREDIT Transporter TANTIA TRAVELS Vehicle No Delivery Station : SHREE GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU																																													
IRN No 520d12ff9895b5785349c0f72c40fa49ca2acf363c1afd8d847b3e8ca87b94e9 ACK No 172416425921158 Date : 13/12/2024																																															
Buyer <b>NARESH SALES</b> MURABA NO. 3 KE KILLA NO. 8,13PLOT NO. 8Sri Ganganagar, Hanuman Garh Road SHREE GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKZPJ1425B1Z7 PAN No. AKZPJ1425B																																															
<table><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 BKD50/75 120.0/12</td><td>08062010</td><td>12.00</td><td>120.00</td><td>204.76</td><td>5.00</td><td>24,571.20</td></tr><tr><td>2</td><td>KISMIS DSS37 60.0/6</td><td>08062010</td><td>6.00</td><td>60.00</td><td>211.43</td><td>5.00</td><td>12,685.80</td></tr><tr><td>3</td><td>KISMIS SDP50/75 60.0/6</td><td>08062010</td><td>6.00</td><td>60.00</td><td>220.00</td><td>5.00</td><td>13,200.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>24</td><td>240</td><td>Total</td><td colspan="2">50,457.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BKD50/75 120.0/12	08062010	12.00	120.00	204.76	5.00	24,571.20	2	KISMIS DSS37 60.0/6	08062010	6.00	60.00	211.43	5.00	12,685.80	3	KISMIS SDP50/75 60.0/6	08062010	6.00	60.00	220.00	5.00	13,200.00			Total	24	240	Total	50,457.00	
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<b>Other Charges</b> WAGAGE BARDANA 320.00 80.00				<b>Other Charges</b> 400.14 CGST TAX 1,271.43 SGST TAX 1,271.43 <b>Net Amount</b> 53,400.00																																											
Amount In Words Rupees Fifty Three Thousand Four Hundred Only.																																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><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>50,857.00</td><td>1,271.43</td><td>1,271.43</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	50,857.00	1,271.43	1,271.43																														
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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																																											