
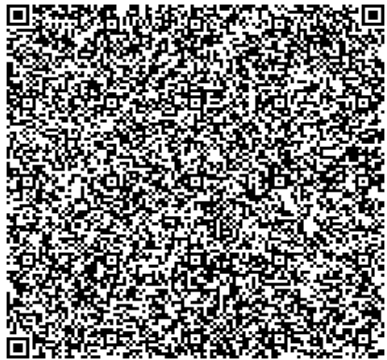


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>		<p>Invoice No. Dated</p> <p>6658 16/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter TANTIA TRAVELS</p> <p>Vehicle No</p> <p>Delivery Station : SURATGRAH</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																																					
<p>IRN No 8eb558e83830a86884b1b4a14b7c321ffd882defd80bc4cf54039715e1b2b924</p> <p>ACK No 172416442201097 Date : 16/12/2024</p>																																							
<p>Buyer</p> <p>KISHORE KUMAR SONS</p> <p>RAILWAY STATION ROAD SURATGARH, NEAR PNB BANK</p> <p>SURATGRAH Pin : 335804 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ABGPG8281J1ZB PAN No. ABGPG8281J</p>																																							
<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 PDS46 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>276.19</td> <td>5.00</td> <td>16,571.40</td> </tr> <tr> <td>2</td> <td>KISMIS ASS57 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>271.43</td> <td>5.00</td> <td>16,285.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>12</td> <td>120</td> <td>Total</td> <td colspan="2">32,857.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS PDS46 60.0/6	08062010	6.00	60.00	276.19	5.00	16,571.40	2	KISMIS ASS57 60.0/6	08062010	6.00	60.00	271.43	5.00	16,285.80			Total	12	120	Total	32,857.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KISMIS PDS46 60.0/6	08062010	6.00	60.00	276.19	5.00	16,571.40																																
2	KISMIS ASS57 60.0/6	08062010	6.00	60.00	271.43	5.00	16,285.80																																
		Total	12	120	Total	32,857.20																																	
<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>160.00 40.00</p>					<p>Other Charges 199.92</p> <p>CGST TAX 826.44</p> <p>SGST TAX 826.44</p> <p>Net Amount 34,710.00</p>																																		
<p>Amount In Words Rupees Thirty Four Thousand Seven Hundred Ten Only.</p>																																							
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<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>33,057.20</td> <td>826.44</td> <td>826.44</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	33,057.20	826.44	826.44																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08062010	CGST 2.5%+SGST 2.5%	33,057.20	826.44	826.44																																			
<p><u>Remarks:</u></p>																																							
<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																																		