
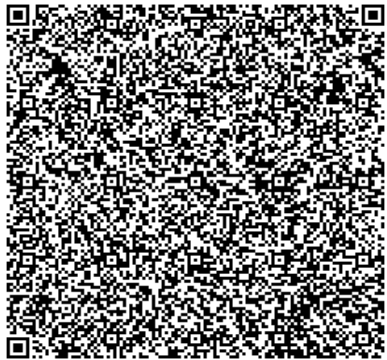


TAX INVOICE

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>6809 19/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter NEW GOYAL TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : FOOLERA</p> <p>Broker BHAGWAN JI LADDHA</p>																													
<p>IRN No e6c483a9ef31243711910f75ac342199a11bf4b39fe49aae4c43e3669a187e12</p> <p>ACK No 172416466079218 Date : 19/12/2024</p> <p>Buyer</p> <p>MAHALAXMI TRADERS</p> <p>-Phulera, PHULERA</p> <p>FULERA Pin : 303338 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AJIPC5685L1ZQ PAN No. AJIPC5685L</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 CSA30 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>195.24</td> <td>5.00</td> <td>11,714.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>6</td> <td>60</td> <td>Total</td> <td colspan="2">11,714.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS CSA30 60.0/6	08062010	6.00	60.00	195.24	5.00	11,714.40			Total	6	60	Total	11,714.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KISMIS CSA30 60.0/6	08062010	6.00	60.00	195.24	5.00	11,714.40																								
		Total	6	60	Total	11,714.40																									
<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p>					<p>Other Charges 55.12</p> <p>CGST TAX 294.24</p> <p>SGST TAX 294.24</p> <p>Net Amount 12,358.00</p>																										
<p>Amount In Words Rupees Twelve Thousand Three Hundred Fifty Eight 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>11,769.40</td> <td>294.24</td> <td>294.24</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	11,769.40	294.24	294.24														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08062010	CGST 2.5%+SGST 2.5%	11,769.40	294.24	294.24																											
<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>																															