
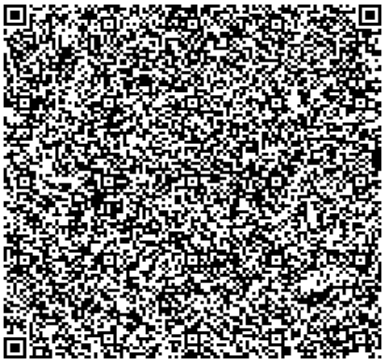


## TAX INVOICE

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. 3311 Dated 27/08/2024 Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : LUDHAYANA Eway Bill No. 721453820143 Broker AMIT MUKESH JI AGARWAL,CHOMU																																													
IRN No 36a8d47170626c25d7c47efed7084c39c8298fb639fedca148dc43f7771f9739 ACK No 172415667706013 Date : 27/08/2024																																															
Buyer <b>SHREE BHAGWATI TRADERS</b> SHOP NO. B-IX-1442/1Ludhiana, GOKUL ROAD  LUDHIYANA Pin : 141008 State : Punjab Code : 03 Phone : GSTIN : 03AWMPG6822C1ZW PAN No. AWMPG6822C																																															
<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 HGD51</td><td>08062010</td><td>20.00</td><td>200.00</td><td>171.43</td><td>5.00</td><td>34,286.00</td></tr><tr><td>2</td><td>KISMIS GTK74/112</td><td>08062010</td><td>25.00</td><td>250.00</td><td>171.43</td><td>5.00</td><td>42,857.50</td></tr><tr><td>3</td><td>KISMIS ADK82/124</td><td>08062010</td><td>10.00</td><td>100.00</td><td>179.05</td><td>5.00</td><td>17,905.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>55</td><td>550</td><td>Total</td><td colspan="2">95,048.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS HGD51	08062010	20.00	200.00	171.43	5.00	34,286.00	2	KISMIS GTK74/112	08062010	25.00	250.00	171.43	5.00	42,857.50	3	KISMIS ADK82/124	08062010	10.00	100.00	179.05	5.00	17,905.00			Total	55	550	Total	95,048.50	
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<b>Other Charges</b> WAGAGE 550.00				<b>Other Charges</b> 549.57 <b>IGST TAX</b> 4,779.93 <b>Net Amount</b> 100,378.00																																											
Amount In Words Rupees One Lakh Three Hundred Seventy Eight Only.																																															
<b>Our Bankers :</b> 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>95,598.50</td><td></td><td>4,779.93</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	95,598.50		4,779.93																														
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<b>Remarks:</b>																																															
<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																																											