
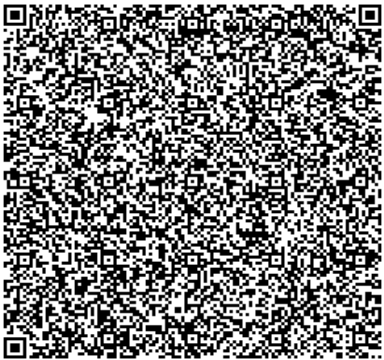


TAX INVOICE

Original

 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		Invoice No. 4319 Dated 04/10/2024 Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : JALANDHAR Eway Bill No. 761465310308 Broker AMIT MUKESH JI AGARWAL,CHOMU																																													
IRN No 4f5ea7340376b96df701e2d98a473912db39068afa09707d207f08878caab9e3 ACK No 172415940047756 Date : 04/10/2024																																															
Buyer KHANNA BROTHERS KHANNA BROTHERS1Jalandhar, BAZAR BANSAWALA BASTI ADDA CHOWK JALANDHAR Pin : 144001 State : Punjab Code : 03 Phone : GSTIN : 03ABEPK8080H1ZR PAN No. ABEPK8080H																																															
<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 RSB26 60.0/6</td><td>08062010</td><td>6.00</td><td>60.00</td><td>202.86</td><td>5.00</td><td>12,171.60</td></tr><tr><td>2</td><td>KISMIS BSD155 100.0/10</td><td>08062010</td><td>10.00</td><td>100.00</td><td>180.95</td><td>5.00</td><td>18,095.00</td></tr><tr><td>3</td><td>KISMIS VVS50 100.0/10</td><td>08062010</td><td>10.00</td><td>100.00</td><td>214.29</td><td>5.00</td><td>21,429.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>26</td><td>260</td><td>Total</td><td colspan="2">51,695.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS RSB26 60.0/6	08062010	6.00	60.00	202.86	5.00	12,171.60	2	KISMIS BSD155 100.0/10	08062010	10.00	100.00	180.95	5.00	18,095.00	3	KISMIS VVS50 100.0/10	08062010	10.00	100.00	214.29	5.00	21,429.00			Total	26	260	Total	51,695.60	
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Other Charges WAGAGE 260.00				Other Charges 259.62 IGST TAX 2,597.78 Net Amount 54,553.00																																											
Amount In Words Rupees Fifty Four Thousand Five Hundred Fifty Three Only.																																															
Our Bankers : 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></th><th>IGST Value</th></tr></thead><tbody><tr><td>08062010</td><td>IGST 5.0%</td><td>51,955.60</td><td></td><td>2,597.78</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	51,955.60		2,597.78																														
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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																																											