
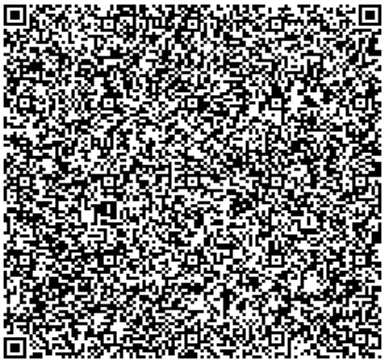


## TAX INVOICE

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. Dated <b>3153 20/08/2024</b>																																					
Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA METHA CARRIERS</b> Vehicle No Delivery Station : <b>RATIYA(HARIYANA)</b> Eway Bill No. <b>771452009029</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																																							
IRN No e716170d0c0084ef93c4b6c2e00d03f0013cea3f1254f59ec96a2d9734e1cf61 ACK No 172415623394586 Date : 20/08/2024																																							
Buyer <b>AMRIT GAVYA PRAKRIT UTPAD</b> AZAD MARKET RATIARATIA, TOHANA ROAD <b>RATIYA(HARIYANA)</b> Pin : 125051 State : Haryana Code : 06 Phone : GSTIN : 06ABHFA2308P1ZD PAN No. ABHFA2308P																																							
<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 SIK57/87</td><td>08062010</td><td>57.00</td><td>570.00</td><td>161.90</td><td>5.00</td><td>92,283.00</td></tr><tr><td>2</td><td>KISMIS RAJ57/86</td><td>08062010</td><td>19.00</td><td>190.00</td><td>165.71</td><td>5.00</td><td>31,484.90</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>76</b></td><td><b>760</b></td><td>Total</td><td colspan="2">123,767.90</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS SIK57/87	08062010	57.00	570.00	161.90	5.00	92,283.00	2	KISMIS RAJ57/86	08062010	19.00	190.00	165.71	5.00	31,484.90			Total	<b>76</b>	<b>760</b>	Total	123,767.90	
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<b>Other Charges</b> WAGAGE 760.00				<b>Other Charges</b> 759.70 <b>IGST TAX</b> 6,226.40 <b>Net Amount</b> 130,754.00																																			
Amount In Words <b>Rupees One Lakh Thirty Thousand Seven Hundred Fifty Four Only.</b>																																							
<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>124,527.90</td><td></td><td>6,226.40</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	124,527.90		6,226.40																						
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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																																			