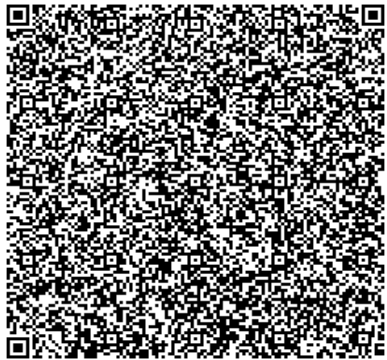


TAX INVOICE

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. Dated 2412 12/07/2024		
IRN No 218e003e82d7f9fc901b76dd1e6aff3747da22a228b1c8ec1a084ea8d38af55b ACK No 172415382172953 Date : 12/07/2024							
Buyer MANISH ENTERPRISES SARNA TEEKO ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08DIMPM7425J1ZP PAN No. DIMPM7425J							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	161.90	5.00	1,619.00
2	KISMIS	08062010	1.00	10.00	185.71	5.00	1,857.10
		Total	2	20	Total		3,476.10

Other Charges WAGAGE 10.00	Other Charges 9.58 CGST TAX 87.16 SGST TAX 87.16 Net Amount 3,660.00
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Amount In Words **Rupees Three Thousand Six Hundred Sixty Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">3,486.10</td> <td style="text-align: right;">87.16</td> <td style="text-align: right;">87.16</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	3,486.10	87.16	87.16
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
08062010	CGST 2.5%+SGST 2.5%	3,486.10	87.16	87.16							

<u>Remarks:</u> <u>Terms :</u> 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
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