TAX INVOICE

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

IRN No db444a1a64d8f8fd8b71d39e84094d7d7ead1289142df7c0e9f931adf

c3be8d9

ACK No 172414815359714 Date: 17/04/2024

Buyer

MUNSI RAM KASHMIRI LAL

BHADARA BAZARBHADARA BAZAR,

BHADARA BAZAR

SIRSHA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06ABRPL2766L1Z1 PAN No. ABRPL2766L

Invoice No. Dated

442 17/04/2024

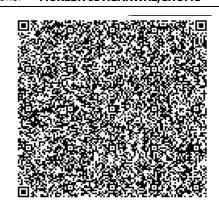
Pymt Mode: CREDIT

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: SIRSHA

Broker MUKESH JI AGARWAL, CHOMU



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|-------|--------|--------|-------------|-----------|
| 1 | KISMIS VKD71/35/55 | 08062010 | 15.00 | 150.00 | 217.14 | 5.00 | 32,571.00 |
| | | Total | 15 | 150 | Total | | 32,571.00 |

Other Charges

WAGAGE

150.00

Other Charges
IGST TAX

149.95 1,636.05

Net Amount 34,357.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Fifty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|---------------------|---------------|
| 08062010 | IGST 5.0% | 32,721.00 | 1,636.05 |

Remarks:

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