
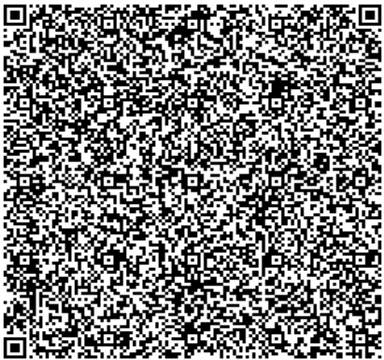


## TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No. <b>4722</b> Dated <b>17/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>J P TRANSPORT</b> Vehicle No Delivery Station : <b>ALWAR</b> Broker <b>BALLABH JI</b>																																																													
IRN No <b>fa0ed902de2bcac381e0b4efe20f5cdc3471942b96f5950dd84f4eec9f4ed633</b> ACK No <b>172416037159507</b> Date : <b>17/10/2024</b>																																																															
Buyer <b>MAHENDRA AND BROTHERS</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AIDPG7705R1ZS</b> PAN No. <b>AIDPG7705R</b>																																																															
<table><thead><tr><th>SN.</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 SMB65 TRAY 96.0/8</td><td>08062010</td><td>8.00</td><td>96.00</td><td>220.00</td><td>5.00</td><td>21,120.00</td></tr><tr><td>2</td><td>KISMIS SYG55 10.0</td><td>08062010</td><td>1.00</td><td>10.00</td><td>223.81</td><td>5.00</td><td>2,238.10</td></tr><tr><td>3</td><td>KISMIS TSS80 20.0/2</td><td>08062010</td><td>2.00</td><td>20.00</td><td>211.43</td><td>5.00</td><td>4,228.60</td></tr><tr><td>4</td><td>KISMIS NSK140 20.0/2</td><td>08062010</td><td>2.00</td><td>20.00</td><td>220.00</td><td>5.00</td><td>4,400.00</td></tr><tr><td>5</td><td>KISMIS PDS85 10.0</td><td>08062010</td><td>1.00</td><td>10.00</td><td>209.52</td><td>5.00</td><td>2,095.20</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>14</b></td><td><b>156</b></td><td>Total</td><td colspan="2">34,081.90</td></tr></tbody></table>								SN.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS SMB65 TRAY 96.0/8	08062010	8.00	96.00	220.00	5.00	21,120.00	2	KISMIS SYG55 10.0	08062010	1.00	10.00	223.81	5.00	2,238.10	3	KISMIS TSS80 20.0/2	08062010	2.00	20.00	211.43	5.00	4,228.60	4	KISMIS NSK140 20.0/2	08062010	2.00	20.00	220.00	5.00	4,400.00	5	KISMIS PDS85 10.0	08062010	1.00	10.00	209.52	5.00	2,095.20			Total	<b>14</b>	<b>156</b>	Total	34,081.90	
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<b>Other Charges</b> WAGAGE BARDANA 105.00 60.00				<b>Other Charges</b> 164.74 CGST TAX 856.18 SGST TAX 856.18 <b>Net Amount</b> <b>35,959.00</b>																																																											
Amount In Words <b>Rupees Thirty Five Thousand Nine Hundred Fifty Nine Only.</b>																																																															
<b>Our Bankers :</b> 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>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>34,246.90</td><td>856.18</td><td>856.18</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	34,246.90	856.18	856.18																																														
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<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																																																											