
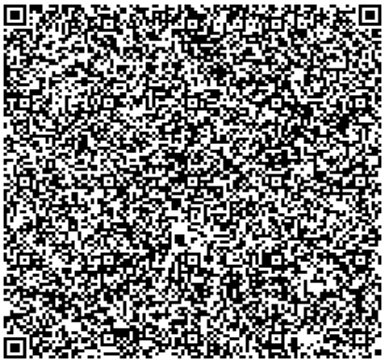


TAX INVOICE

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. 4903 Dated 21/10/2024 Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker BALLABH JI																																													
IRN No 1afc7d443a7b9b96037d9b78709885e275fe9f169a83e28d2180e470fb9679ac ACK No 172416063585127 Date : 21/10/2024																																															
Buyer MAHENDRA AND BROTHERS ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AIDPG7705R1ZS PAN No. AIDPG7705R																																															
<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 NSD82 10.0</td><td>08062010</td><td>1.00</td><td>10.00</td><td>247.62</td><td>5.00</td><td>2,476.20</td></tr><tr><td>2</td><td>KISMIS SSF71 60.0/6</td><td>08062010</td><td>6.00</td><td>60.00</td><td>204.76</td><td>5.00</td><td>12,285.60</td></tr><tr><td>3</td><td>KISMIS GGG70 50.0/5</td><td>08062010</td><td>5.00</td><td>50.00</td><td>252.38</td><td>5.00</td><td>12,619.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>12</td><td>120</td><td>Total</td><td colspan="2">27,380.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS NSD82 10.0	08062010	1.00	10.00	247.62	5.00	2,476.20	2	KISMIS SSF71 60.0/6	08062010	6.00	60.00	204.76	5.00	12,285.60	3	KISMIS GGG70 50.0/5	08062010	5.00	50.00	252.38	5.00	12,619.00			Total	12	120	Total	27,380.80	
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Other Charges WAGAGE BARDANA 70.00 40.00				Other Charges 109.64 CGST TAX 687.28 SGST TAX 687.28 Net Amount 28,865.00																																											
Amount In Words Rupees Twenty Eight Thousand Eight Hundred Sixty Five 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>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>27,490.80</td><td>687.28</td><td>687.28</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	27,490.80	687.28	687.28																														
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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																																											