
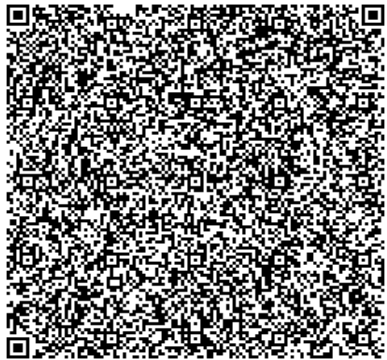


## TAX INVOICE

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.      Dated <b>6813</b> <b>19/12/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>VISHANU</b> Vehicle No Delivery Station : <b>BASSI</b> Broker <b>METHI BROKERS</b>																																					
IRN No      7636dac3a2822fe869896ea5724bd08f7a66020e7a969aa150a1b5f6d19974db ACK No      172416466394375      Date : 19/12/2024																																							
Buyer <b>SHRI SHYAM KIRANA GENERAL STORE</b> TOONGA ROADBASSI, BASSI  <b>BASSI</b> Pin : 303301      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08CXOPS5765H1ZM</b> PAN No. <b>CXOPS5765H</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 BAM 37 40.0/4</td> <td>08062010</td> <td>4.00</td> <td>40.00</td> <td>219.05</td> <td>5.00</td> <td>8,762.00</td> </tr> <tr> <td>2</td> <td>KISMIS CSA30 20.0/2</td> <td>08062010</td> <td>2.00</td> <td>20.00</td> <td>195.24</td> <td>5.00</td> <td>3,904.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>6</b></td> <td><b>60</b></td> <td>Total</td> <td colspan="2">12,666.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BAM 37 40.0/4	08062010	4.00	40.00	219.05	5.00	8,762.00	2	KISMIS CSA30 20.0/2	08062010	2.00	20.00	195.24	5.00	3,904.80			Total	<b>6</b>	<b>60</b>	Total	12,666.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KISMIS BAM 37 40.0/4	08062010	4.00	40.00	219.05	5.00	8,762.00																																
2	KISMIS CSA30 20.0/2	08062010	2.00	20.00	195.24	5.00	3,904.80																																
		Total	<b>6</b>	<b>60</b>	Total	12,666.80																																	
<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00					Other Charges      55.10 CGST TAX      318.05 SGST TAX      318.05 <b>Net Amount      13,358.00</b>																																		
Amount In Words <b>Rupees Thirteen Thousand Three Hundred Fifty Eight Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>12,721.80</td> <td>318.05</td> <td>318.05</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	12,721.80	318.05	318.05																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08062010	CGST 2.5%+SGST 2.5%	12,721.80	318.05	318.05																																			
<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																																					