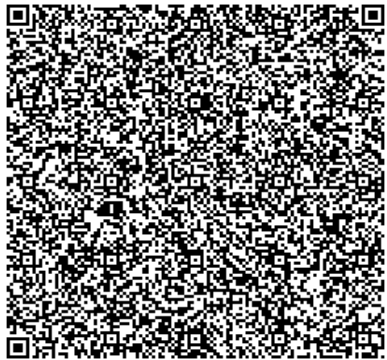


TAX INVOICE

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. 509 Dated 18/04/2024 Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : HANUMANGADH Eway Bill No. 791421545860 Broker MUKESH JI AGARWAL,CHOMU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------------------|---|------------|--|--------|------------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-------------------|----------|--------------------|----------|-------|--------|--------|------|-----------|---|--------------------|----------|-------|--------|--------|------|-----------|---|-----------------------------------|----------|-------|--------|--------|------|-----------|--|--|-------|----|---------|-------|------------|--|
| IRN No 0c5cd8d9651bc05267a3ae6070e5c1f2645c0ad422a4f3f1059322b09c0972dd ACK No 172414823547208 Date : 18/04/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MADAN GOPAL SUBHASH CHAND WARD NO. 18HANUMANGARH TOWN, GUR MANDI HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08ADEPM6965H1Z5 PAN No. ADEPM6965H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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><tr><td>1</td><td>KISMIS SSB18/28</td><td>08062010</td><td>22.00</td><td>220.00</td><td>185.71</td><td>5.00</td><td>40,856.20</td></tr><tr><td>2</td><td>KISMIS KKY32/49</td><td>08062010</td><td>43.00</td><td>430.00</td><td>179.05</td><td>5.00</td><td>76,991.50</td></tr><tr><td>3</td><td>KISMIS MAP7/11,10*10KG,1*5.4KG</td><td>08062010</td><td>11.00</td><td>105.40</td><td>200.95</td><td>5.00</td><td>21,180.13</td></tr><tr><td colspan="2"></td><td>Total</td><td>76</td><td>755.400</td><td>Total</td><td colspan="2">139,027.83</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KISMIS SSB18/28 | 08062010 | 22.00 | 220.00 | 185.71 | 5.00 | 40,856.20 | 2 | KISMIS KKY32/49 | 08062010 | 43.00 | 430.00 | 179.05 | 5.00 | 76,991.50 | 3 | KISMIS MAP7/11,10*10KG,1*5.4KG | 08062010 | 11.00 | 105.40 | 200.95 | 5.00 | 21,180.13 | | | Total | 76 | 755.400 | Total | 139,027.83 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KISMIS SSB18/28 | 08062010 | 22.00 | 220.00 | 185.71 | 5.00 | 40,856.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | KISMIS KKY32/49 | 08062010 | 43.00 | 430.00 | 179.05 | 5.00 | 76,991.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | KISMIS MAP7/11,10*10KG,1*5.4KG | 08062010 | 11.00 | 105.40 | 200.95 | 5.00 | 21,180.13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 76 | 755.400 | Total | 139,027.83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE 760.00 | | | | <table><tr><td>Other Charges</td><td>759.77</td></tr><tr><td>CGST TAX</td><td>3,494.70</td></tr><tr><td>SGST TAX</td><td>3,494.70</td></tr><tr><td>Net Amount</td><td>146,777.00</td></tr></table> | | | | Other Charges | 759.77 | CGST TAX | 3,494.70 | SGST TAX | 3,494.70 | Net Amount | 146,777.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 759.77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 3,494.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 3,494.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 146,777.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Forty Six Thousand Seven Hundred Seventy Seven Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>139,787.83</td><td>3,494.70</td><td>3,494.70</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 139,787.83 | 3,494.70 | 3,494.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 139,787.83 | 3,494.70 | 3,494.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |