
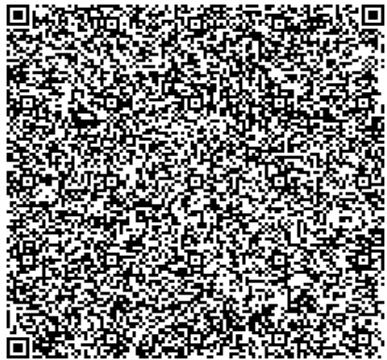


## TAX INVOICE

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 : Rajasthan      State Code : 08 GSTIN : 08AEKFS4363N1ZB      Pan No : AEKFS4363N		Invoice No.      Dated <b>3859</b> <b>16/09/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>DELHI PUNJAB GOODS CARRIER</b> Vehicle No Delivery Station : <b>DAMTAL</b> Eway Bill No. <b>731458979836</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																													
IRN No      72792471e84e5503dff77c8445b13b7b4e6d06f9e59ea4e53dac858bfce331ac ACK No      172415809354896      Date : 16/09/2024																															
Buyer <b>M R ENTERPRISES</b> DamtalDamtal, Mandir Road, G.T Road <b>DAMTAL</b> Pin : 176403      State : Himachal Pradesh      Code : 02 Phone : GSTIN : 02ABTFM5552D1ZA      PAN No. ABTFM5552D																															
<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 ADK86/124 360.0/36,6.5</td> <td>08062010</td> <td>37.00</td> <td>366.50</td> <td>179.05</td> <td>5.00</td> <td>65,621.83</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>37</b></td> <td><b>366.500</b></td> <td>Total</td> <td colspan="2">65,621.83</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS ADK86/124 360.0/36,6.5	08062010	37.00	366.50	179.05	5.00	65,621.83			Total	<b>37</b>	<b>366.500</b>	Total	65,621.83	
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<b>Other Charges</b> WAGAGE 370.00				Other Charges      370.00 IGST TAX      3,299.59 <b>Net Amount      69,291.00</b>																											
Amount In Words <b>Rupees Sixty Nine Thousand Two Hundred Ninety One 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></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>65,991.83</td> <td></td> <td>3,299.59</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	65,991.83		3,299.59														
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<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																									