
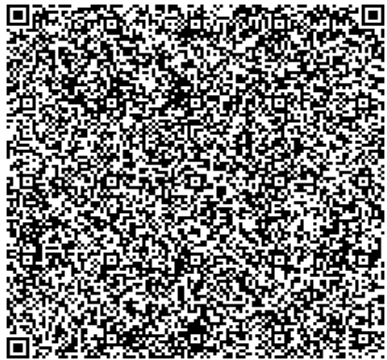


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. <b>4231</b> Dated <b>01/10/2024</b>																													
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVRAJ</b> Vehicle No Delivery Station : <b>TOUNK</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																													
IRN No <b>0ac043e5874603d1b9fa14831a523bef35e0ca34e6f95846050ceccf6e01f6e0</b> ACK No <b>172415914594361</b> Date : <b>01/10/2024</b>																															
Buyer <b>MLJ REAL MART</b> NEAR NEW AMBIKA BHOJNALAYTONK, NEAR ROADWAYS DIPO  <b>TOUNK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABQFM6625C1Z3</b> PAN No. <b>ABQFM6625C</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 Spd58/75 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>214.29</td> <td>5.00</td> <td>12,857.40</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">12,857.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS Spd58/75 60.0/6	08062010	6.00	60.00	214.29	5.00	12,857.40			Total	<b>6</b>	<b>60</b>	Total	12,857.40	
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<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00					Other Charges      54.98 CGST TAX      322.81 SGST TAX      322.81 <b>Net Amount      13,558.00</b>																										
Amount In Words <b>Rupees Thirteen Thousand Five 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>12,912.40</td> <td>322.81</td> <td>322.81</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	12,912.40	322.81	322.81														
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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																													