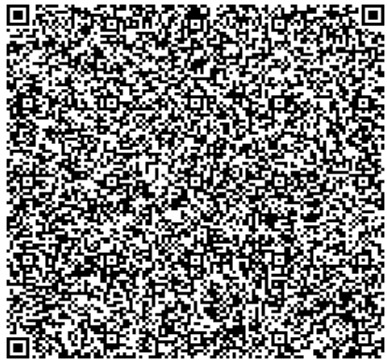


TAX INVOICE

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. 2863 Dated 03/08/2024 Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : RUDAWAL Broker HEMANT JI GUPTA																																			
IRN No e31f73f0170c2226b0aea1d417a3c3e35cd65756188ae44213c303d927bf773a ACK No 172415525259907 Date : 03/08/2024																																							
Buyer R S BROTHERS RUDAWAL Pin : 321402 State : Rajasthan Code : 08 Phone : GSTIN : 08JWOPS3146G1ZW PAN No. JWOPS3146G																																							
<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 HAJ67/94</td><td>08062010</td><td>3.00</td><td>30.00</td><td>166.67</td><td>5.00</td><td>5,000.10</td></tr><tr><td>2</td><td>KISMIS SBB60/92</td><td>08062010</td><td>3.00</td><td>30.00</td><td>190.48</td><td>5.00</td><td>5,714.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td>Total</td><td colspan="2">10,714.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS HAJ67/94	08062010	3.00	30.00	166.67	5.00	5,000.10	2	KISMIS SBB60/92	08062010	3.00	30.00	190.48	5.00	5,714.40			Total	6	60	Total	10,714.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KISMIS HAJ67/94	08062010	3.00	30.00	166.67	5.00	5,000.10																																
2	KISMIS SBB60/92	08062010	3.00	30.00	190.48	5.00	5,714.40																																
		Total	6	60	Total	10,714.50																																	
Other Charges WAGAGE BARDANA 35.00 20.00				<table><tr><td>Other Charges</td><td>55.02</td></tr><tr><td>CGST TAX</td><td>269.24</td></tr><tr><td>SGST TAX</td><td>269.24</td></tr><tr><td>Net Amount</td><td>11,308.00</td></tr></table>				Other Charges	55.02	CGST TAX	269.24	SGST TAX	269.24	Net Amount	11,308.00																								
Other Charges	55.02																																						
CGST TAX	269.24																																						
SGST TAX	269.24																																						
Net Amount	11,308.00																																						
Amount In Words Rupees Eleven Thousand Three Hundred Eight 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>10,769.50</td><td>269.24</td><td>269.24</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	10,769.50	269.24	269.24																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08062010	CGST 2.5%+SGST 2.5%	10,769.50	269.24	269.24																																			
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																																			