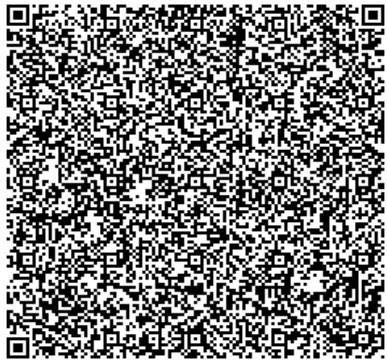


## TAX INVOICE

Original

| <b>SHRI BALAJI TRADING COMPANY</b><br>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013<br><br>Phone: 9829979588,9314960364<br>FSSAI LIC.No: 12221026000852<br>State : Rajasthan State Code : 08<br>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N   |                      | Invoice No. Dated<br><b>2042 26/06/2024</b>  |       |   |        |           |           |          |                      |                  |     |            |          |           |           |   |                    |          |       |        |        |      |           |   |                     |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
|---|----------------------|--|-------|---|--------|-----------|-----------|----------|----------------------|------------------|-----|------------|----------|-----------|-----------|---|--------------------|----------|-------|--------|--------|------|-----------|---|---------------------|----------|-------|--------|--------|------|-----------|--|--|-------|----|-----|-------|-----------|--|
| Buyer<br><b>Ketan Enterprises</b><br>SirsaSirsa, Gali Kalu Ram Vaid<br>Wali<br><br>SIRSHA Pin : 125055 State : Haryana Code : 06<br>Phone :<br>GSTIN : 06CGZPM0837L1ZO PAN No. CGZPM0837L   |                      | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAGDAMBA METHA CARRIERS</b><br>Vehicle No<br>Delivery Station : <b>SIRSHA</b><br>Eway Bill No. <b>721438643581</b><br>Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>    |       |   |        |           |           |          |                      |                  |     |            |          |           |           |   |                    |          |       |        |        |      |           |   |                     |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| IRN No d02eb267c5d25007fc90fde61ecc825c514351b8e6568f8c066dad60256bc8d5<br>ACK No 172415269270499 Date : 26/06/2024   |                      |   |       |   |        |           |           |          |                      |                  |     |            |          |           |           |   |                    |          |       |        |        |      |           |   |                     |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| <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<br/>BKN56/81</td><td>08062010</td><td>17.00</td><td>170.00</td><td>204.76</td><td>5.00</td><td>34,809.20</td></tr><tr><td>2</td><td>KISMIS<br/>RMP99/149</td><td>08062010</td><td>15.00</td><td>150.00</td><td>200.00</td><td>5.00</td><td>30,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>32</td><td>320</td><td>Total</td><td colspan="2">64,809.20</td></tr></table> |                      |  |       |   |        |           |           | SNo.     | Description Of Goods | HSN Code         | Qty | Weight     | Rate     | GST Rate  | Amount    | 1 | KISMIS<br>BKN56/81 | 08062010 | 17.00 | 170.00 | 204.76 | 5.00 | 34,809.20 | 2 | KISMIS<br>RMP99/149 | 08062010 | 15.00 | 150.00 | 200.00 | 5.00 | 30,000.00 |  |  | Total | 32 | 320 | Total | 64,809.20 |  |
| SNo.  | Description Of Goods | HSN Code   | Qty   | Weight  | Rate   | GST Rate  | Amount    |          |                      |                  |     |            |          |           |           |   |                    |          |       |        |        |      |           |   |                     |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| 1   | KISMIS<br>BKN56/81   | 08062010   | 17.00 | 170.00  | 204.76 | 5.00      | 34,809.20 |          |                      |                  |     |            |          |           |           |   |                    |          |       |        |        |      |           |   |                     |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| 2   | KISMIS<br>RMP99/149  | 08062010   | 15.00 | 150.00  | 200.00 | 5.00      | 30,000.00 |          |                      |                  |     |            |          |           |           |   |                    |          |       |        |        |      |           |   |                     |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
|   |                      | Total  | 32    | 320   | Total  | 64,809.20 |           |          |                      |                  |     |            |          |           |           |   |                    |          |       |        |        |      |           |   |                     |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| Other Charges<br>BARDANA<br>320.00  |                      |  |       | Other Charges 320.00<br>IGST TAX 3,256.46<br><br>Net Amount 68,386.00 |        |           |           |          |                      |                  |     |            |          |           |           |   |                    |          |       |        |        |      |           |   |                     |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| Amount In Words Rupees Sixty Eight Thousand Three Hundred Eighty Six Only.  |                      |  |       |   |        |           |           |          |                      |                  |     |            |          |           |           |   |                    |          |       |        |        |      |           |   |                     |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| <u>Our Bankers :</u><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>IFSC CODE : KKBK0003537  |                      | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>08062010</td><td>IGST 5.0%</td><td>65,129.20</td><td></td><td>3,256.46</td></tr></table> |       |   |        |           |           | HSN Code | Tax Description      | Assessable Value |     | IGST Value | 08062010 | IGST 5.0% | 65,129.20 |   | 3,256.46           |          |       |        |        |      |           |   |                     |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| HSN Code  | Tax Description      | Assessable Value   |       | IGST Value  |        |           |           |          |                      |                  |     |            |          |           |           |   |                    |          |       |        |        |      |           |   |                     |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| 08062010  | IGST 5.0%            | 65,129.20  |       | 3,256.46  |        |           |           |          |                      |                  |     |            |          |           |           |   |                    |          |       |        |        |      |           |   |                     |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| <u>Remarks:</u>   |                      |  |       |   |        |           |           |          |                      |                  |     |            |          |           |           |   |                    |          |       |        |        |      |           |   |                     |          |       |        |        |      |           |  |  |       |    |     |       |           |  |
| <u>Terms :</u><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 18% p.a. will be charged if payment is not made before due date.   |                      |  |       | For SHRI BALAJI TRADING COMPANY<br><br>Authorised Signatory           |        |           |           |          |                      |                  |     |            |          |           |           |   |                    |          |       |        |        |      |           |   |                     |          |       |        |        |      |           |  |  |       |    |     |       |           |  |