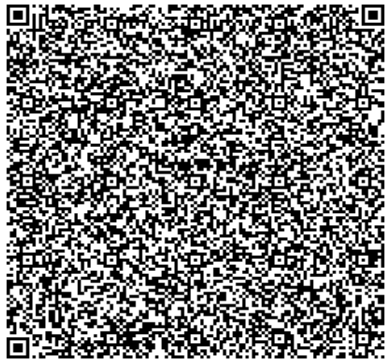


TAX INVOICE

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. Dated 3790 13/09/2024																													
Buyer MUKESH KUMAR ASHOK KUMAR DHIGAWA MANDI DHIGAWA Pin : 127201 State : Haryana Code : 06 Phone : GSTIN : 06AJYPK7469C1ZN PAN No. AJYPK7469C		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : DHIGAWA Broker 2 BROTHERS																													
IRN No 9aadc4718c3fbd68180d6259938487ad719ce9a906cdd49a772cbf5 47214a74 ACK No 172415791633667 Date : 13/09/2024																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">200.00</td> <td style="text-align: center;">136.43</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">27,286.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">20</td> <td style="text-align: center;">200</td> <td style="text-align: center;">Total</td> <td colspan="2" style="text-align: right;">27,286.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS	08062010	20.00	200.00	136.43	5.00	27,286.00			Total	20	200	Total	27,286.00	
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		Total	20	200	Total	27,286.00																									
Other Charges					Other Charges -0.30 IGST TAX 1,364.30 Net Amount 28,650.00																										
Amount In Words Rupees Twenty Eight Thousand Six Hundred Fifty Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>IGST 5.0%</td> <td style="text-align: right;">27,286.00</td> <td></td> <td style="text-align: right;">1,364.30</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	27,286.00		1,364.30														
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<u>Remarks:</u> <u>Terms :</u> 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																															