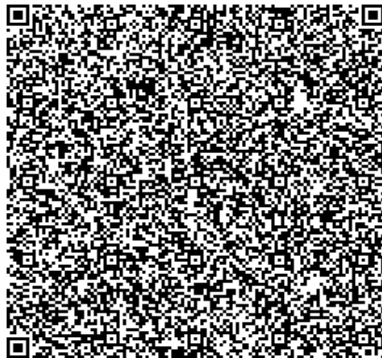


## TAX INVOICE

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>441 17/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA METHA CARRIERS</b> Vehicle No Delivery Station : <b>HANUMANGADH</b> Eway Bill No. <b>711421219479</b> Broker <b>MUKESH JI AGARWAL,CHOMU</b>																																											
IRN No 010b42a3ad5da87a10e1865babeb36021e6f36f455037d8e490f4d1125fe3782 ACK No 172414815343519 Date : 17/04/2024																																															
Buyer <b>MADAN GOPAL SUBHASH CHAND</b> WARD NO. 18HANUMANGARH TOWN, GUR MANDI  HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08ADEPM6965H1Z5 PAN No. ADEPM6965H																																															
<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 SMK30/43 41*10KG 1*9.7KG</td><td>08062010</td><td>42.00</td><td>419.70</td><td>179.05</td><td>5.00</td><td>75,147.29</td></tr><tr><td>2</td><td>KISMIS RPR22/31 21*10KG.1*9.7KG 1*5.7KG</td><td>08062010</td><td>23.00</td><td>225.40</td><td>199.05</td><td>5.00</td><td>44,865.87</td></tr><tr><td>3</td><td>KISMIS RNS50/76</td><td>08062010</td><td>53.00</td><td>530.00</td><td>202.86</td><td>5.00</td><td>107,515.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>118</td><td>1,175.100</td><td>Total</td><td colspan="2">227,528.96</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS SMK30/43 41*10KG 1*9.7KG	08062010	42.00	419.70	179.05	5.00	75,147.29	2	KISMIS RPR22/31 21*10KG.1*9.7KG 1*5.7KG	08062010	23.00	225.40	199.05	5.00	44,865.87	3	KISMIS RNS50/76	08062010	53.00	530.00	202.86	5.00	107,515.80			Total	118	1,175.100	Total	227,528.96	
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<b>Other Charges</b> WAGAGE 1180.00				<table><tr><td>Other Charges</td><td>1,179.58</td></tr><tr><td>CGST TAX</td><td>5,717.73</td></tr><tr><td>SGST TAX</td><td>5,717.73</td></tr><tr><td><b>Net Amount</b></td><td><b>240,144.00</b></td></tr></table>				Other Charges	1,179.58	CGST TAX	5,717.73	SGST TAX	5,717.73	<b>Net Amount</b>	<b>240,144.00</b>																																
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Amount In Words <b>Rupees Two Lakh Forty Thousand One Hundred Forty Four Only.</b>																																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>228,708.96</td><td>5,717.73</td><td>5,717.73</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	228,708.96	5,717.73	5,717.73																														
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<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																																											