
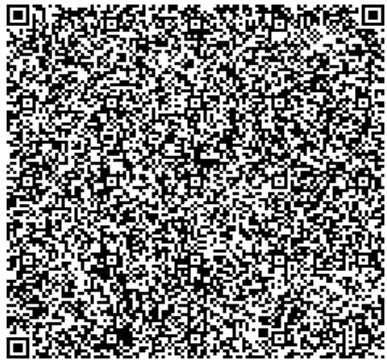


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>		<p>Invoice No. Dated</p> <p>5987 27/11/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter TANTIA TRAVELS</p> <p>Vehicle No</p> <p>Delivery Station : SHRI GANGANAGAR</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																													
<p>IRN No 5724ae78f3065193514171fbf1e7546b1151a30036becbf0ae954d2e44c26eef</p> <p>ACK No 172416305572814 Date : 27/11/2024</p>																															
<p>Buyer</p> <p>MIDHA TRADING CO</p> <p>15-16 AROOT COMPLEXSRIGANGANAGAR, ARORVANSI SANATAN DHARAM MANDIR TRUST</p> <p>SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AGRPM5134C1ZD PAN No. AGRPM5134C</p>																															
<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 SNG57 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>228.57</td> <td>5.00</td> <td>13,714.20</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>6</td> <td>60</td> <td>Total</td> <td></td> <td>13,714.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS SNG57 60.0/6	08062010	6.00	60.00	228.57	5.00	13,714.20			Total	6	60	Total		13,714.20
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<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>80.00 20.00</p>					<p>Other Charges 100.08</p> <p>CGST TAX 345.36</p> <p>SGST TAX 345.36</p> <p>Net Amount 14,505.00</p>																										
<p>Amount In Words Rupees Fourteen Thousand Five Hundred Five Only.</p>																															
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<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>13,814.20</td> <td>345.36</td> <td>345.36</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	13,814.20	345.36	345.36														
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<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																										