
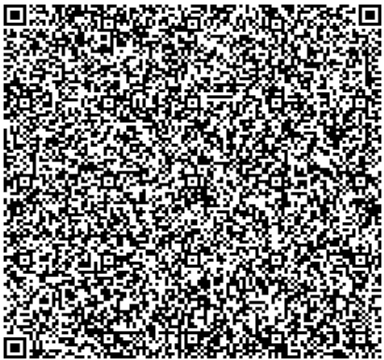


## TAX INVOICE

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. <b>5012</b> Dated <b>24/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14EG2477</b> Delivery Station : <b>JAIPUR</b> Broker <b>Montu Ji Chomu</b>
IRN No <b>28d136a65ada937c336e6be9b2b16ed535ef1afe109315c3a40022407ffd1c37</b> ACK No <b>172416087272955</b> Date : <b>24/10/2024</b>		
Buyer <b>VATSAIYA WHOLESALLERS,RETAIL MART</b>  JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : <b>08AATFV3121A1ZC</b> PAN No. <b>AATFV3121A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SMM37 40.0/4	08062010	4.00	40.00	305.71	5.00	12,228.40
2	KISMIS GGG70 20.0/2	08062010	2.00	20.00	261.90	5.00	5,238.00
3	KISMIS NBD82 20.0/2	08062010	2.00	20.00	257.14	5.00	5,142.80
4	KISMIS BSK82 30.0/3	08062010	3.00	30.00	247.62	5.00	7,428.60
5	ABJOSH	08062010	1.00	32.00	357.14	5.00	11,428.48
6	ABJOSH HPA	08062010	1.00	16.00	580.95	5.00	9,295.20
		Total	<b>13</b>	<b>158</b>	Total	50,761.48	

## Other Charges

WAGAGE  
65.00

Other Charges	65.18
CGST TAX	1,270.67
SGST TAX	1,270.67
<b>Net Amount</b>	<b>53,368.00</b>

Amount In Words **Rupees Fifty Three Thousand Three Hundred Sixty Eight Only.**Our Bankers :KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	50,826.48	1,270.67	1,270.67

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