
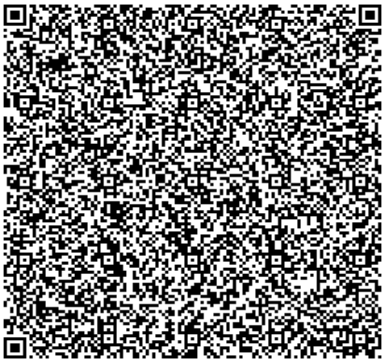


## TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Invoice No.      Dated <b>3331</b> <b>28/08/2024</b>																																											
Pymt Mode: <b>CREDIT</b> Transporter <b>DELHI PUNJAB GOODS CARRIER</b> Vehicle No Delivery Station : <b>JALANDHAR</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																																															
IRN No      13690de2696c6c3483007e7ec059f345b7e62af958d9bf302e137c8b1 3317754 ACK No      172415671998860      Date : <b>28/08/2024</b>																																															
Buyer <b>KHANNA BROTHERS</b> KHANNA BROTHERS1Jalandhar, BAZAR BANSAWALA BASTI ADDA CHOWK JALANDHAR      Pin : 144001      State : <b>Punjab</b> Code : <b>03</b> Phone : GSTIN : <b>03ABEPK8080H1ZR</b> PAN No. <b>ABEPK8080H</b>																																															
<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 TGC13</td> <td>08062010</td> <td>3.00</td> <td>30.00</td> <td>192.38</td> <td>5.00</td> <td>5,771.40</td> </tr> <tr> <td>2</td> <td>KISMIS RJP31/47</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>198.10</td> <td>5.00</td> <td>11,886.00</td> </tr> <tr> <td>3</td> <td>KISMIS ADK82/124</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>179.05</td> <td>5.00</td> <td>10,743.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>15</b></td> <td><b>150</b></td> <td>Total</td> <td colspan="2">28,400.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS TGC13	08062010	3.00	30.00	192.38	5.00	5,771.40	2	KISMIS RJP31/47	08062010	6.00	60.00	198.10	5.00	11,886.00	3	KISMIS ADK82/124	08062010	6.00	60.00	179.05	5.00	10,743.00			Total	<b>15</b>	<b>150</b>	Total	28,400.40	
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<b>Other Charges</b> WAGAGE 150.00					Other Charges      150.08 IGST TAX      1,427.52 <b>Net Amount      29,978.00</b>																																										
Amount In Words <b>Rupees Twenty Nine Thousand Nine Hundred Seventy Eight Only.</b>																																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>28,550.40</td> <td></td> <td>1,427.52</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	28,550.40		1,427.52																														
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<b>Remarks:</b> <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																																													