
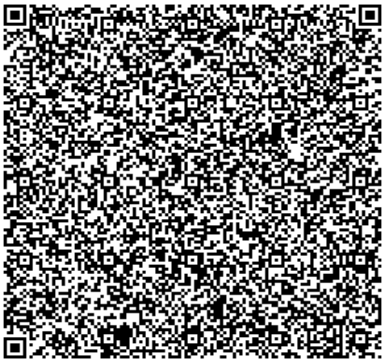


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. 6662 Dated 16/12/2024																																													
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : JALANDHAR Broker AMIT MUKESH JI AGARWAL,CHOMU																																													
IRN No 68a444f44fddb65dff621cd37722df34db257a7a1fa0a38b20b6080d058e8313 ACK No 172416443015123 Date : 16/12/2024																																															
Buyer KHANNA BROTHERS KHANNA BROTHERS1Jalandhar, BAZAR BANSAWALA BASTI ADDA CHOWK JALANDHAR Pin : 144001 State : Punjab Code : 03 Phone : GSTIN : 03ABEPK8080H1ZR PAN No. ABEPK8080H																																															
<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 DSS37 40.0/4</td> <td>08062010</td> <td>4.00</td> <td>40.00</td> <td>211.43</td> <td>5.00</td> <td>8,457.20</td> </tr> <tr> <td>2</td> <td>KISMIS DDK49/74 50.0/5</td> <td>08062010</td> <td>5.00</td> <td>50.00</td> <td>204.76</td> <td>5.00</td> <td>10,238.00</td> </tr> <tr> <td>3</td> <td>KISMIS MCP75/113 30.0/3</td> <td>08062010</td> <td>3.00</td> <td>30.00</td> <td>188.57</td> <td>5.00</td> <td>5,657.10</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>12</td> <td>120</td> <td>Total</td> <td colspan="2">24,352.30</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS DSS37 40.0/4	08062010	4.00	40.00	211.43	5.00	8,457.20	2	KISMIS DDK49/74 50.0/5	08062010	5.00	50.00	204.76	5.00	10,238.00	3	KISMIS MCP75/113 30.0/3	08062010	3.00	30.00	188.57	5.00	5,657.10			Total	12	120	Total	24,352.30	
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Other Charges WAGAGE 120.00					Other Charges 120.08 IGST TAX 1,223.62 Net Amount 25,696.00																																										
Amount In Words Rupees Twenty Five Thousand Six Hundred Ninety Six Only.																																															
Our Bankers : 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>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>24,472.30</td> <td>1,223.62</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	08062010	IGST 5.0%	24,472.30	1,223.62																																
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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.																																															
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