
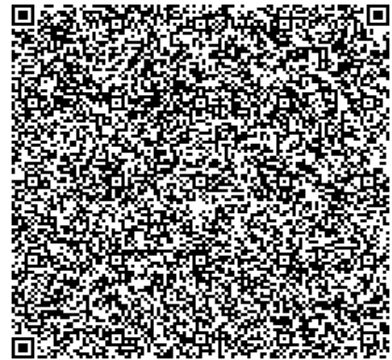


## TAX INVOICE

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>5584</b> <b>13/11/2024</b>																									
Buyer <b>JAIN TRADERS</b>  <b>KUCHARA</b> Pin : <b>341024</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFBPR1616P1Z4</b> PAN No. <b>AFBPR1616P</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>JAI GANESH</b> Vehicle No Delivery Station : <b>KUCHARA</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																									
IRN No      a48d8536a09ddda2d060b1d55d018ece08b94218cf43c3609b6b60c 2de960703 ACK No      172416219109131      Date : 13/11/2024																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS BSD175 60.0/6</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">179.05</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">10,743.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>6</b></td> <td style="text-align: center;"><b>60</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">10,743.00</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BSD175 60.0/6	08062010	6.00	60.00	179.05	5.00	10,743.00			Total	<b>6</b>	<b>60</b>	Total		10,743.00
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<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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">10,798.00</td> <td style="text-align: right;">269.95</td> <td style="text-align: right;">269.95</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	10,798.00	269.95	269.95														
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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																									