
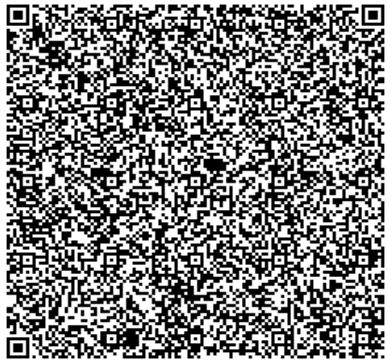


TAX INVOICE

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>4720 17/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter VINOD</p> <p>Vehicle No</p> <p>Delivery Station : FAZILKA</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																													
<p>IRN No fed9452b6c53549f5a39863d525db23334dd38d297ff0dda4ba93bf25b4b2f55</p> <p>ACK No 172416036811877 Date : 17/10/2024</p> <p>Buyer</p> <p>K.K. PUNCHHI SONS</p> <p>SODIAN STREET NEAR SITA RAM</p> <p>MANDIRFazilka, MEHTAB GANJ ROAD</p> <p>FAZILKA Pin : 152123 State : Punjab Code : 03</p> <p>Phone :</p> <p>GSTIN : 03ENDPK4919N1ZQ PAN No. ENDPK4919N</p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">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 SAJ29 120.0/12</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">120.00</td> <td style="text-align: center;">200.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">24,114.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">12</td> <td style="text-align: center;">120</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">24,114.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS SAJ29 120.0/12	08062010	12.00	120.00	200.95	5.00	24,114.00			Total	12	120	Total		24,114.00
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<p>Amount In Words Rupees Twenty Five Thousand Nine Hundred Ninety Two 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 style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>IGST 5.0%</td> <td style="text-align: right;">24,754.00</td> <td></td> <td style="text-align: right;">1,237.70</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	24,754.00		1,237.70														
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<p><u>Remarks:</u></p> <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>																													