
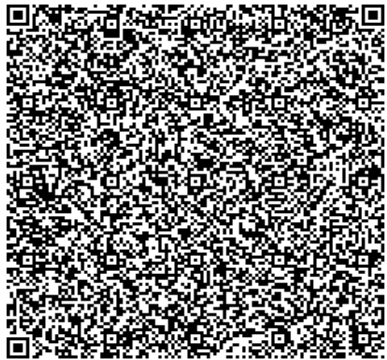


## TAX INVOICE

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>5579</b> <b>13/11/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>K R ROAD LINCES</b> Vehicle No Delivery Station : <b>RAMSINGHPUR</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																																					
IRN No <b>db01d3a630bc557796fa0847d406f13931d91b5fedf26415e9a3c2a8a1add65f</b> ACK No <b>172416219013108</b> Date : <b>13/11/2024</b>																																							
Buyer <b>GANDHI AGENCY</b> <b>57 GBMURABBA NO. 22RAMSINGHPUR,</b> <b>NEAR ROADWAYS BUS STAND</b>  <b>RAMSINGHPUR</b> Pin : <b>335703</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BJQPR9074M1Z1</b> PAN No. <b>BJQPR9074M</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 ANG45 30.0/3</td> <td>08062010</td> <td>3.00</td> <td>30.00</td> <td>193.33</td> <td>5.00</td> <td>5,799.90</td> </tr> <tr> <td>2</td> <td>KISMIS JMK57/85 30.0/3</td> <td>08062010</td> <td>3.00</td> <td>30.00</td> <td>193.33</td> <td>5.00</td> <td>5,799.90</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>6</b></td> <td><b>60</b></td> <td>Total</td> <td colspan="2">11,599.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS ANG45 30.0/3	08062010	3.00	30.00	193.33	5.00	5,799.90	2	KISMIS JMK57/85 30.0/3	08062010	3.00	30.00	193.33	5.00	5,799.90			Total	<b>6</b>	<b>60</b>	Total	11,599.80	
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<b>Other Charges</b> WAGAGE      BARDANA 35.00      70.00					Other Charges      104.96 CGST TAX      292.62 SGST TAX      292.62 <b>Net Amount      12,290.00</b>																																		
Amount In Words <b>Rupees Twelve Thousand Two Hundred Ninety 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>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,704.80</td> <td>292.62</td> <td>292.62</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	11,704.80	292.62	292.62																						
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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																																	