
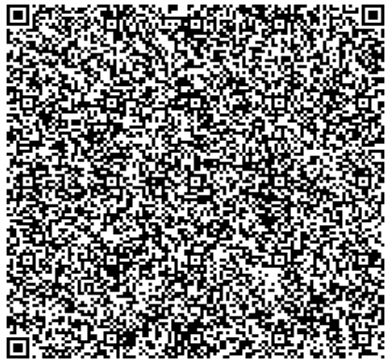


TAX INVOICE

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>4596 12/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter AGARWAL RAOD LINECS</p> <p>Vehicle No</p> <p>Delivery Station : KISHENGARH,BASS</p> <p>Broker BASANT JI AGARWAL</p>																													
<p>IRN No ce552ff62d27b595526f48c3ffad140921565a26b9392fdb09fb3df914b7149</p> <p>ACK No 172416003915412 Date : 12/10/2024</p> <p>Buyer</p> <p>ARJUN KUMAR MITTAL AND SONS</p> <p>NEAR SINDHI GURUDWARAKishangarh</p> <p>Alwar, KISHANGARB BASS</p> <p>KISHENGARH,BASS Pin : 301405 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08CAIPM1752R1Z1</p>																															
<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 NSK140 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>228.57</td> <td>5.00</td> <td>13,714.20</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>6</td> <td>60</td> <td>Total</td> <td colspan="2">13,714.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS NSK140 60.0/6	08062010	6.00	60.00	228.57	5.00	13,714.20			Total	6	60	Total	13,714.20	
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<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>35.00 20.00</p>					<p>Other Charges 55.34</p> <p>CGST TAX 344.23</p> <p>SGST TAX 344.23</p> <p>Net Amount 14,458.00</p>																										
<p>Amount In Words Rupees Fourteen Thousand Four Hundred Fifty Eight 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>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>13,769.20</td> <td>344.23</td> <td>344.23</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	13,769.20	344.23	344.23														
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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>																															