
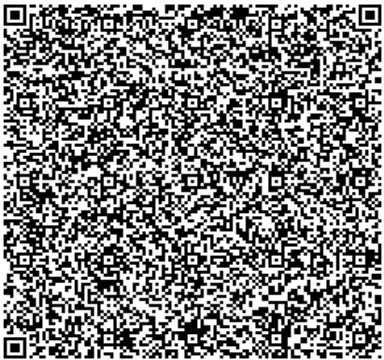


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Invoice No. 3877 Dated 17/09/2024 Pymt Mode: CREDIT Transporter Raj Tempo Roadline Vehicle No Delivery Station : HOSIARPUR Eway Bill No. 741459160739 Broker AMIT MUKESH JI AGARWAL,CHOMU																																																					
IRN No 3b457e472d84b41f4f1fa9a85542fe759dbc39a9213f8a99a149e45791f21366 ACK No 172415813989112 Date : 17/09/2024																																																							
Buyer YASH PAUL CO. YASH PAL AND CO.HOSHIARPUR, KHANPURI GATE HOSIARPUR Pin : 146001 State : Punjab Code : 03 Phone : GSTIN : 03AAPP9500J1ZQ PAN No. AAPP9500J																																																							
<table><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 VBM30/15/23 220.0/22,10.7</td><td>08062010</td><td>23.00</td><td>230.70</td><td>171.43</td><td>5.00</td><td>39,548.90</td></tr><tr><td>2</td><td>KISMIS GTK74/112 840.0/84,8.6</td><td>08062010</td><td>85.00</td><td>848.60</td><td>171.43</td><td>5.00</td><td>145,475.50</td></tr><tr><td>3</td><td>KISMIS DVP29/43 420.0/42,10.3</td><td>08062010</td><td>43.00</td><td>430.30</td><td>169.52</td><td>5.00</td><td>72,944.46</td></tr><tr><td>4</td><td>ABJOSH AHAMAD</td><td>08062010</td><td>10.00</td><td>160.00</td><td>380.95</td><td>5.00</td><td>60,952.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>161</td><td>1,669.600</td><td>Total</td><td colspan="2">318,920.86</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS VBM30/15/23 220.0/22,10.7	08062010	23.00	230.70	171.43	5.00	39,548.90	2	KISMIS GTK74/112 840.0/84,8.6	08062010	85.00	848.60	171.43	5.00	145,475.50	3	KISMIS DVP29/43 420.0/42,10.3	08062010	43.00	430.30	169.52	5.00	72,944.46	4	ABJOSH AHAMAD	08062010	10.00	160.00	380.95	5.00	60,952.00			Total	161	1,669.600	Total	318,920.86	
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Amount In Words Rupees Three Lakh Thirty Six Thousand Six Hundred Ten Only.																																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr></thead><tbody><tr><td>08062010</td><td>IGST 5.0%</td><td>320,580.86</td><td></td><td>16,029.05</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	320,580.86		16,029.05																																						
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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.		For SHRI BALAJI TRADING COMPANY Authorised Signatory																																																					