
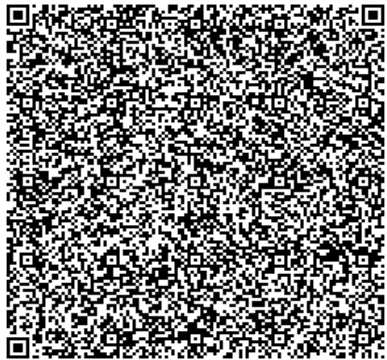


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. <b>4974</b> Dated <b>23/10/2024</b>																																					
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>CHANDRA TRAVELS</b> Vehicle No Delivery Station : <b>HANUMANGADH</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																																					
IRN No <b>95f40edc845a55159cefe668f36ecec363e420c1562e614fff897152261e6494</b> ACK No <b>172416077711792</b> Date : <b>23/10/2024</b>																																							
Buyer <b>SHUBH LABH ENTERPRISES</b> BODIYA BAZARHANUMANGARH TOWN, HANUMANGARH HANUMANGADH      Pin : <b>335513</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AYYPJ4503D1ZB</b> PAN No. <b>AYYPJ4503D</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 BMM29 30.0/3</td> <td>08062010</td> <td>3.00</td> <td>30.00</td> <td>210.48</td> <td>5.00</td> <td>6,314.40</td> </tr> <tr> <td>2</td> <td>KISMIS NSK140 30.0/3</td> <td>08062010</td> <td>3.00</td> <td>30.00</td> <td>220.00</td> <td>5.00</td> <td>6,600.00</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">12,914.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BMM29 30.0/3	08062010	3.00	30.00	210.48	5.00	6,314.40	2	KISMIS NSK140 30.0/3	08062010	3.00	30.00	220.00	5.00	6,600.00			Total	<b>6</b>	<b>60</b>	Total	12,914.40	
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<b>Other Charges</b> WAGAGE      BARDANA 75.00      20.00					Other Charges      95.12 CGST TAX      325.24 SGST TAX      325.24 <b>Net Amount      13,660.00</b>																																		
Amount In Words <b>Rupees Thirteen Thousand Six Hundred Sixty 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>13,009.40</td> <td>325.24</td> <td>325.24</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	13,009.40	325.24	325.24																						
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<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																																		