
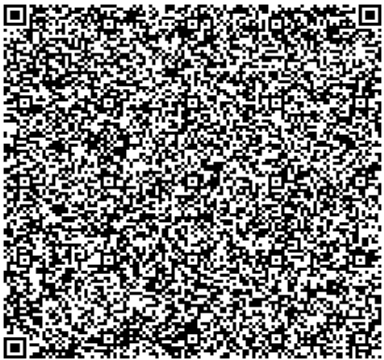


TAX INVOICE

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. 4728		Dated 17/10/2024																											
		Pymt Mode: CREDIT Transporter JAI GANESH Vehicle No Delivery Station : KUCHARA Broker AMIT MUKESH JI AGARWAL,CHOMU																													
IRN No 87ade6d160ca2e54d3a64085d9b2810c1e7c7a0597db5dedd64a2a74cde1865e ACK No 172416037243596 Date : 17/10/2024																															
Buyer JAIN TRADERS KUCHARA Pin : 341024 State : Rajasthan Code : 08 Phone : GSTIN : 08AFBPR1616P1Z4 PAN No. AFBPR1616P																															
<table border="1"><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 VDM74 TRAY 36.0/3</td><td>08062010</td><td>3.00</td><td>36.00</td><td>200.95</td><td>5.00</td><td>7,234.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>36</td><td>Total</td><td colspan="2">7,234.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS VDM74 TRAY 36.0/3	08062010	3.00	36.00	200.95	5.00	7,234.20			Total	3	36	Total	7,234.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KISMIS VDM74 TRAY 36.0/3	08062010	3.00	36.00	200.95	5.00	7,234.20																								
		Total	3	36	Total	7,234.20																									
Other Charges WAGAGE 45.00				<table border="1"><tr><td>Other Charges</td><td>44.84</td></tr><tr><td>CGST TAX</td><td>181.98</td></tr><tr><td>SGST TAX</td><td>181.98</td></tr><tr><td>Net Amount</td><td>7,643.00</td></tr></table>				Other Charges	44.84	CGST TAX	181.98	SGST TAX	181.98	Net Amount	7,643.00																
Other Charges	44.84																														
CGST TAX	181.98																														
SGST TAX	181.98																														
Net Amount	7,643.00																														
Amount In Words Rupees Seven Thousand Six Hundred Forty Three Only.																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><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>7,279.20</td><td>181.98</td><td>181.98</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	7,279.20	181.98	181.98														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08062010	CGST 2.5%+SGST 2.5%	7,279.20	181.98	181.98																											
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																											