
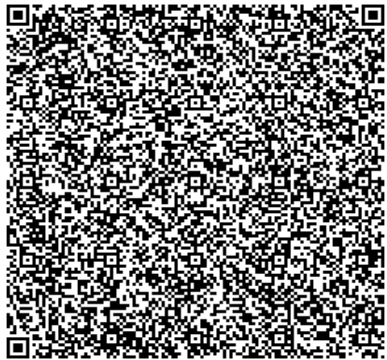


TAX INVOICE

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>4820 19/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter JAGDAMBA TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : GANGAPUR CITY</p> <p>Broker AMIT JI GANGAPUR CITY</p>																																					
<p>IRN No dc0a4dfa95b17964716692eda721c2968dace1557546a10eda1a9b166a29883e</p> <p>ACK No 172416051550845 Date : 19/10/2024</p> <p>Buyer</p> <p>RAGHUNATH DAS MISHRILAL</p> <p>GANGAPUR CITY Pin : 322201 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ABLPD4276H1ZJ PAN No. ABLPD4276H</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 BAM37 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>195.24</td> <td>5.00</td> <td>11,714.40</td> </tr> <tr> <td>2</td> <td>KISMIS RMB88 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>180.95</td> <td>5.00</td> <td>10,857.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>12</td> <td>120</td> <td>Total</td> <td colspan="2">22,571.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BAM37 60.0/6	08062010	6.00	60.00	195.24	5.00	11,714.40	2	KISMIS RMB88 60.0/6	08062010	6.00	60.00	180.95	5.00	10,857.00			Total	12	120	Total	22,571.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KISMIS BAM37 60.0/6	08062010	6.00	60.00	195.24	5.00	11,714.40																																
2	KISMIS RMB88 60.0/6	08062010	6.00	60.00	180.95	5.00	10,857.00																																
		Total	12	120	Total	22,571.40																																	
<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>70.00 40.00</p>					<p>Other Charges 109.52</p> <p>CGST TAX 567.04</p> <p>SGST TAX 567.04</p> <p>Net Amount 23,815.00</p>																																		
<p>Amount In Words Rupees Twenty Three Thousand Eight Hundred Fifteen 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>22,681.40</td> <td>567.04</td> <td>567.04</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	22,681.40	567.04	567.04																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08062010	CGST 2.5%+SGST 2.5%	22,681.40	567.04	567.04																																			
<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>																																							