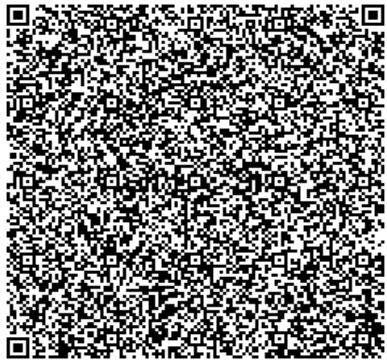


## TAX INVOICE

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>6392</b> Dated <b>07/12/2024</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>SHIVRAJ</b> Vehicle No Delivery Station : <b>TOUNK</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																													
IRN No <b>760b1a04d7668e37f7e9efc7a4f1f630e349cf11023664d8aac95ced938db320</b> ACK No <b>172416387487646</b> Date : <b>07/12/2024</b>																															
Buyer <b>MLJ REAL MART</b> NEAR NEW AMBIKA BHOJNALAYTONK, NEAR ROADWAYS DIPO  <b>TOUNK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABQFM6625C1Z3</b> PAN No. <b>ABQFM6625C</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 SDP50/75 120.0/12</td> <td>08062010</td> <td>12.00</td> <td>120.00</td> <td>220.00</td> <td>5.00</td> <td>26,400.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>12</b></td> <td><b>120</b></td> <td>Total</td> <td colspan="2">26,400.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS SDP50/75 120.0/12	08062010	12.00	120.00	220.00	5.00	26,400.00			Total	<b>12</b>	<b>120</b>	Total	26,400.00	
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<b>Other Charges</b> WAGAGE      BARDANA 70.00      40.00					Other Charges      110.50 CGST TAX      662.75 SGST TAX      662.75 <b>Net Amount      27,836.00</b>																										
Amount In Words <b>Rupees Twenty Seven Thousand Eight Hundred Thirty Six 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>26,510.00</td> <td>662.75</td> <td>662.75</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	26,510.00	662.75	662.75														
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<b>Remarks:</b> <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																									