
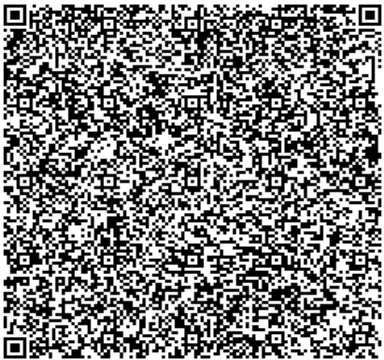


TAX INVOICE

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. 6340 Dated 06/12/2024 Pymt Mode: CREDIT Transporter SHAHPURA KOTHPUTLI Vehicle No Delivery Station : KOTPUTLI Broker GIRVAR JI																																													
IRN No 852cf82fcd bfc666f8c3be66f017515b866bec90ac4926cf33e64628e8ffc073 ACK No 172416377890294 Date : 06/12/2024																																															
Buyer HARI RAM BRIJESH KUMAR N.H.8KOTPUTLI, KOTPUTLI KOTPUTLI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08AGCPS8659R1Z7 PAN No. AGCPS8659R																																															
<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 SBR59 20.0/2</td><td>08062010</td><td>2.00</td><td>20.00</td><td>219.05</td><td>5.00</td><td>4,381.00</td></tr><tr><td>2</td><td>CHUWARA 10.0</td><td>08041030</td><td>1.00</td><td>10.00</td><td>44.64</td><td>12.00</td><td>446.40</td></tr><tr><td>3</td><td>KISMIS 10.0</td><td>08062010</td><td>1.00</td><td>10.00</td><td>200.00</td><td>5.00</td><td>2,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>40</td><td>Total</td><td colspan="2">6,827.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS SBR59 20.0/2	08062010	2.00	20.00	219.05	5.00	4,381.00	2	CHUWARA 10.0	08041030	1.00	10.00	44.64	12.00	446.40	3	KISMIS 10.0	08062010	1.00	10.00	200.00	5.00	2,000.00			Total	4	40	Total	6,827.40	
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Other Charges WAGAGE BARDANA 30.00 10.00				Other Charges 39.98 CGST TAX 187.31 SGST TAX 187.31 Net Amount 7,242.00																																											
Amount In Words Rupees Seven Thousand Two Hundred Forty Two 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>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>6,421.00</td><td>160.53</td><td>160.53</td></tr><tr><td>08041030</td><td>CGST 6.0%+SGST 6.0%</td><td>446.40</td><td>26.78</td><td>26.78</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	6,421.00	160.53	160.53	08041030	CGST 6.0%+SGST 6.0%	446.40	26.78	26.78																									
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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																																											