
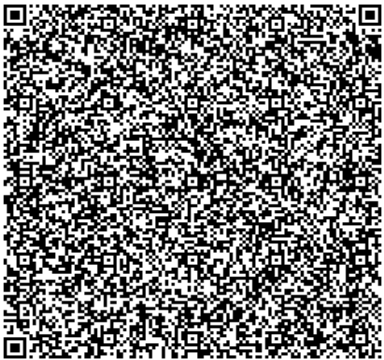


TAX INVOICE

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. 3414 Dated 30/08/2024 Pymt Mode: CREDIT Transporter T F C Vehicle No Delivery Station : GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU
IRN No d15d62a9ab49201c0aaf6208e3766cc4dfa9516c04f4528dfac98b9c781da704 ACK No 172415691367208 Date : 30/08/2024		
Buyer HARBANS LAL VIKAS KUMAR GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACSPW9982B1ZO PAN No. ACSPW9982B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS MSB27	08062010	1.00	10.00	202.86	5.00	2,028.60
2	KISMIS MBM60/91	08062010	1.00	10.00	183.81	5.00	1,838.10
3	KISMIS VRT39	08062010	1.00	10.00	212.38	5.00	2,123.80
4	KISMIS MMH27	08062010	1.00	10.00	215.24	5.00	2,152.40
5	KISMIS PDS19	08062010	1.00	11.40	191.43	5.00	2,182.30
6	KISMIS ADK82/124	08062010	1.00	10.00	183.81	5.00	1,838.10
7	KISMIS BJP15	08062010	1.00	10.00	215.24	5.00	2,152.40
8	KISMIS BSB56/85	08062010	1.00	10.00	210.48	5.00	2,104.80
9	KISMIS BNM25	08062010	1.00	10.00	208.57	5.00	2,085.70
10	KISMIS HDG51	08062010	1.00	10.00	176.19	5.00	1,761.90
11	KISMIS NSB33	08062010	1.00	10.00	202.86	5.00	2,028.60
12	KISMIS SGB14	08062010	1.00	10.00	182.86	5.00	1,828.60
13	KISMIS RPH40	08062010	1.00	10.00	195.24	5.00	1,952.40
14	KISMIS GSS21	08062010	1.00	10.00	212.38	5.00	2,123.80
15	KISMIS ANP39	08062010	1.00	10.00	208.57	5.00	2,085.70
16	KISMIS RJP31/47	08062010	1.00	10.00	202.86	5.00	2,028.60
17	KISMIS GSS42	08062010	1.00	10.00	215.24	5.00	2,152.40

18	KISMIS SNC28	08062010	1.00	10.00	214.29	5.00	2,142.90
19	KISMIS SCP38	08062010	1.00	10.00	214.29	5.00	2,142.90
20	KISMIS SRC19	08062010	1.00	10.00	217.14	5.00	2,171.40
21	KISMIS TGC13	08062010	1.00	10.00	197.14	5.00	1,971.40
22	KISMIS SRC18	08062010	1.00	7.00	217.14	5.00	1,519.98
23	KISMIS ADH33	08062010	1.00	10.00	215.24	5.00	2,152.40
24	KISMIS GBS32	08062010	1.00	10.00	234.29	5.00	2,342.90
25	KISMIS GTK74/112	08062010	1.00	10.00	176.19	5.00	1,761.90
26	KISMIS SRC21	08062010	1.00	10.00	217.14	5.00	2,171.40
27	KISMIS PMS27	08062010	1.00	10.00	195.24	5.00	1,952.40
28	KISMIS PMS26	08062010	1.00	10.00	195.24	5.00	1,952.40
29	KISMIS SDS23B	08062010	1.00	10.00	215.24	5.00	2,152.40
30	KISMIS GTK70/106	08062010	1.00	10.00	180.95	5.00	1,809.50
		Total	30	298.400	Total	60,712.08	
Other Charges				Other Charges 0.24 CGST TAX 1,517.84 SGST TAX 1,517.84 Net Amount 63,748.00			
Amount In Words Rupees Sixty Three Thousand Seven Hundred Forty Eight Only.							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08062010	CGST 2.5%+SGST 2.5%		60,712.08	1,517.84	1,517.84
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			