
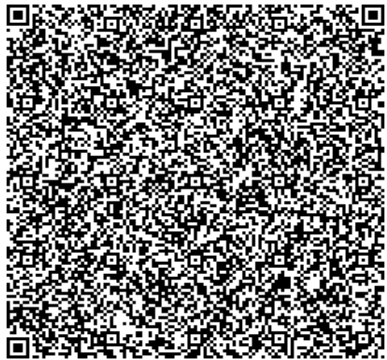


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>				Invoice No. <b>3405</b> Dated <b>30/08/2024</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>SHARMA</b> Vehicle No Delivery Station : <b>BHATINDA</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																																			
IRN No <b>a66a5874439e38e926154c724183a4c4ff9668023391a33dc9ab850b8498352</b> ACK No <b>172415690105665</b> Date : <b>30/08/2024</b>																																							
Buyer <b>LAKHESAR TRADING CO.</b> AGGARWAL STREET5360/24BATHINDA, BACK SIDE SIRKI BAZAR  <b>BHATINDA</b> Pin : <b>151001</b> State : <b>Punjab</b> Code : <b>03</b> Phone : GSTIN : <b>03BZKPS9765G1ZR</b> PAN No. <b>BZKPS9765G</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KISMIS GBS32</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>229.52</td> <td>5.00</td> <td>13,771.20</td> </tr> <tr> <td>2</td> <td>KISMIS BJP15</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>210.48</td> <td>5.00</td> <td>12,628.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td><b>12</b></td> <td><b>120</b></td> <td colspan="2" style="text-align: right;">Total</td> <td>26,400.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS GBS32	08062010	6.00	60.00	229.52	5.00	13,771.20	2	KISMIS BJP15	08062010	6.00	60.00	210.48	5.00	12,628.80			Total	<b>12</b>	<b>120</b>	Total		26,400.00
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<b>Other Charges</b> BARDANA      WAGAGE 40.00      740.00				Other Charges      780.00 IGST TAX      1,359.00  <b>Net Amount      28,539.00</b>																																			
Amount In Words <b>Rupees Twenty Eight Thousand Five Hundred Thirty Nine Only.</b>																																							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>27,180.00</td> <td></td> <td>1,359.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	27,180.00		1,359.00																						
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<b><u>Remarks:</u></b> <b><u>Terms :</u></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																																			