
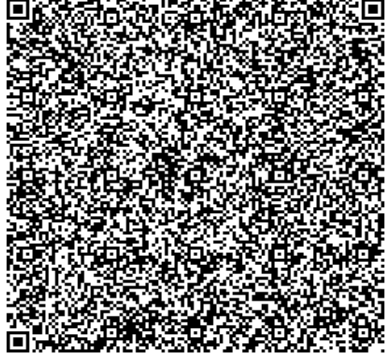


TAX INVOICE

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>3898 17/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter JAGDAMBA METHA CARRIERS</p> <p>Vehicle No</p> <p>Delivery Station : RAWATSAR</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------------|--|------------|----------------|--|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|---------------------------|----------|------|-------|--------|------|-----------|---|-------------------------------|----------|------|-------|--------|------|-----------|--|--|-------|-----------|----------------|-------|-----------|--|
| <p>IRN No 3bebb025a69f04ea211fb159a3d4353435eeb4618d2801d5eca47749f110d4cd</p> <p>ACK No 172415816278433 Date : 17/09/2024</p> <p>Buyer</p> <p>VIKRAM KIRYANA STORE</p> <p>VIKRAM KIRYANA STORERAWATSAR, NEAR</p> <p>RAMDEV MANDIR</p> <p>RAWATSAR Pin : 335524 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ABVPG0455B1ZT</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 PMS27 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>190.48</td> <td>5.00</td> <td>11,428.80</td> </tr> <tr> <td>2</td> <td>KISMIS GSS42 50.0/5,7.6</td> <td>08062010</td> <td>6.00</td> <td>57.60</td> <td>210.48</td> <td>5.00</td> <td>12,123.65</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>12</td> <td>117.600</td> <td>Total</td> <td colspan="2">23,552.45</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KISMIS PMS27 60.0/6 | 08062010 | 6.00 | 60.00 | 190.48 | 5.00 | 11,428.80 | 2 | KISMIS GSS42 50.0/5,7.6 | 08062010 | 6.00 | 57.60 | 210.48 | 5.00 | 12,123.65 | | | Total | 12 | 117.600 | Total | 23,552.45 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KISMIS PMS27 60.0/6 | 08062010 | 6.00 | 60.00 | 190.48 | 5.00 | 11,428.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | KISMIS GSS42 50.0/5,7.6 | 08062010 | 6.00 | 57.60 | 210.48 | 5.00 | 12,123.65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 12 | 117.600 | Total | 23,552.45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>70.00 40.00</p> | | | | | <p>Other Charges 110.43</p> <p>CGST TAX 591.56</p> <p>SGST TAX 591.56</p> <p>Net Amount 24,846.00</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Amount In Words Rupees Twenty Four Thousand Eight Hundred Forty Six 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>23,662.45</td> <td>591.56</td> <td>591.56</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 23,662.45 | 591.56 | 591.56 | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 23,662.45 | 591.56 | 591.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |