
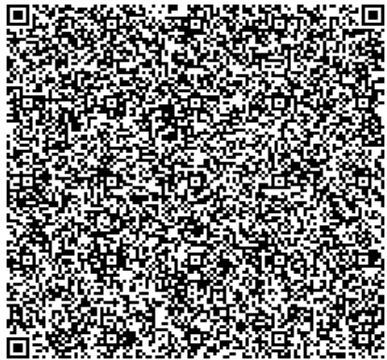


## TAX INVOICE

Original

|  <p><b>SHRI BALAJI TRADING COMPANY</b></p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br/>JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>  |                             | <p>Invoice No.      Dated</p> <p><b>4120</b>      <b>26/09/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>VINOD TRAVELS</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>FAZILKA</b></p> <p>Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b></p>   |           |            |  |           |           |          |                      |                  |     |            |          |           |           |   |                             |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
|---|-----------------------------|--|-----------|------------|--|-----------|-----------|----------|----------------------|------------------|-----|------------|----------|-----------|-----------|---|-----------------------------|----------|-------|--------|--------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
| <p>IRN No      <b>f16f0974b07e0eadfd40df11f380bc7863f17364284ff9988d89f52da3c3b534</b></p> <p>ACK No      <b>172415878247954</b>      Date : <b>26/09/2024</b></p> <p>Buyer</p> <p><b>RAMESHWAR DASS SONS</b></p> <p><b>SARAFAN BAZARFAZILKA, SARAFAN BAZAR</b></p> <p><b>FAZILKA</b>      Pin : <b>152123</b>      State : <b>Punjab</b>      Code : <b>03</b></p> <p>Phone :</p> <p>GSTIN :      <b>03AARPD3171E1Z3</b>      PAN No.      <b>AARPD3171E</b></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<br/>SRC26<br/>120.0/12</td> <td>08062010</td> <td>12.00</td> <td>120.00</td> <td>214.29</td> <td>5.00</td> <td>25,714.80</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">25,714.80</td> </tr> </tbody> </table> |                             |  |           |            |  |           |           | SNo.     | Description Of Goods | HSN Code         | Qty | Weight     | Rate     | GST Rate  | Amount    | 1 | KISMIS<br>SRC26<br>120.0/12 | 08062010 | 12.00 | 120.00 | 214.29 | 5.00 | 25,714.80 |  |  | Total | <b>12</b> | <b>120</b> | Total | 25,714.80 |  |
| SNo.  | Description Of Goods        | HSN Code   | Qty       | Weight     | Rate   | GST Rate  | Amount    |          |                      |                  |     |            |          |           |           |   |                             |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| 1   | KISMIS<br>SRC26<br>120.0/12 | 08062010   | 12.00     | 120.00     | 214.29   | 5.00      | 25,714.80 |          |                      |                  |     |            |          |           |           |   |                             |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
|   |                             | Total  | <b>12</b> | <b>120</b> | Total  | 25,714.80 |           |          |                      |                  |     |            |          |           |           |   |                             |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| <p><b>Other Charges</b></p> <p>BARDANA      WAGAGE</p> <p>40.00      560.00</p>   |                             |  |           |            | <p>Other Charges      600.46</p> <p>IGST TAX      1,315.74</p> <p><b>Net Amount      27,631.00</b></p> |           |           |          |                      |                  |     |            |          |           |           |   |                             |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| <p>Amount In Words <b>Rupees Twenty Seven Thousand Six Hundred Thirty One Only.</b></p>   |                             |  |           |            |  |           |           |          |                      |                  |     |            |          |           |           |   |                             |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| <p><u><b>Our Bankers :</b></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></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>26,314.80</td> <td></td> <td>1,315.74</td> </tr> </tbody> </table> |           |            |  |           |           | HSN Code | Tax Description      | Assessable Value |     | IGST Value | 08062010 | IGST 5.0% | 26,314.80 |   | 1,315.74                    |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| HSN Code  | Tax Description             | Assessable Value   |           | IGST Value |  |           |           |          |                      |                  |     |            |          |           |           |   |                             |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| 08062010  | IGST 5.0%                   | 26,314.80  |           | 1,315.74   |  |           |           |          |                      |                  |     |            |          |           |           |   |                             |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| <p><u><b>Remarks:</b></u></p> <p><u><b>Terms :</b></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><b>For SHRI BALAJI TRADING COMPANY</b></p> <p>Authorised Signatory</p>   |                             |  |           |            |  |           |           |          |                      |                  |     |            |          |           |           |   |                             |          |       |        |        |      |           |  |  |       |           |            |       |           |  |