
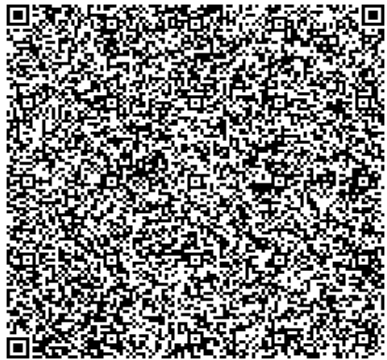


TAX INVOICE

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. Dated 6577 13/12/2024																																													
		Pymt Mode: CREDIT Transporter TANTIA TRAVELS Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU																																													
IRN No 0b959b161bbbdf74a105fe9ae9d93d75e1727d68727eedbd004f522 99fd2115 ACK No 172416426043068 Date : 13/12/2024																																															
Buyer ROHIT ENTERPRISES , SHOP NO-100-OLD DHAN MANDISri Ganganagar, OLD DHAN MANDI ROAD SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08CKXPG8886P1ZM PAN No. CKXPG8886P																																															
<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 BKD50/75 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>204.76</td> <td>5.00</td> <td>12,285.60</td> </tr> <tr> <td>2</td> <td>KISMIS SDP50/75 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>220.00</td> <td>5.00</td> <td>13,200.00</td> </tr> <tr> <td>3</td> <td>KISMIS RBJ56/79 120.0/12</td> <td>08062010</td> <td>12.00</td> <td>120.00</td> <td>220.95</td> <td>5.00</td> <td>26,514.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>24</td> <td>240</td> <td>Total</td> <td colspan="2">51,999.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BKD50/75 60.0/6	08062010	6.00	60.00	204.76	5.00	12,285.60	2	KISMIS SDP50/75 60.0/6	08062010	6.00	60.00	220.00	5.00	13,200.00	3	KISMIS RBJ56/79 120.0/12	08062010	12.00	120.00	220.95	5.00	26,514.00			Total	24	240	Total	51,999.60	
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Other Charges WAGAGE BARDANA 320.00 80.00					Other Charges 400.42 CGST TAX 1,309.99 SGST TAX 1,309.99 Net Amount 55,020.00																																										
Amount In Words Rupees Fifty Five Thousand Twenty Only.																																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<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>52,399.60</td> <td>1,309.99</td> <td>1,309.99</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	52,399.60	1,309.99	1,309.99																														
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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																																										