
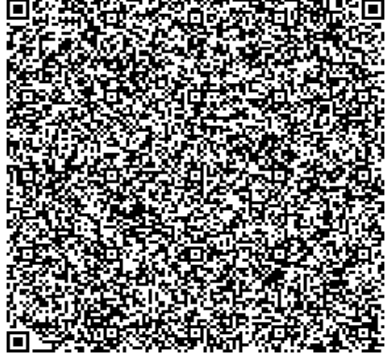


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. <b>6356</b> Dated <b>07/12/2024</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>TANTIA TRAVELS</b> Vehicle No Delivery Station : <b>SHRI GANGANAGAR</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																																													
IRN No <b>8695c79ad2e044664d2fad5911dcb9bb32255567d5e50c512fdd949495d223b</b> ACK No <b>172416383611087</b> Date : <b>07/12/2024</b>																																															
Buyer <b>VARUN TRADING COMPANY</b> 146Sri Ganganagar, BHOP COLONY SEWARKAR PARK KE AAGE WALI GALI  <b>SHRI GANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CRAPC1473Q1ZK</b>																																															
<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 BBS70/105 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>195.24</td> <td>5.00</td> <td>11,714.40</td> </tr> <tr> <td>2</td> <td>KISMIS ANG124 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>195.24</td> <td>5.00</td> <td>11,714.40</td> </tr> <tr> <td>3</td> <td>KISMIS KKK136 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>200.95</td> <td>5.00</td> <td>12,057.00</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>18</b></td> <td><b>180</b></td> <td><b>Total</b></td> <td></td> <td><b>35,485.80</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BBS70/105 60.0/6	08062010	6.00	60.00	195.24	5.00	11,714.40	2	KISMIS ANG124 60.0/6	08062010	6.00	60.00	195.24	5.00	11,714.40	3	KISMIS KKK136 60.0/6	08062010	6.00	60.00	200.95	5.00	12,057.00			<b>Total</b>	<b>18</b>	<b>180</b>	<b>Total</b>		<b>35,485.80</b>
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<b>Other Charges</b> WAGAGE      BARDANA 240.00      60.00					Other Charges      299.90 CGST TAX      894.65 SGST TAX      894.65 <b>Net Amount      37,575.00</b>																																										
Amount In Words <b>Rupees Thirty Seven Thousand Five Hundred Seventy Five Only.</b>																																															
<b>Our Bankers :</b> 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>35,785.80</td> <td>894.65</td> <td>894.65</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	35,785.80	894.65	894.65																														
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<b>Remarks:</b> <b>Terms :</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																																															