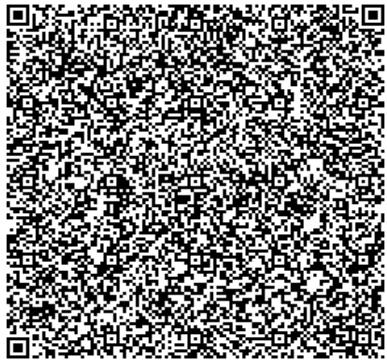


TAX INVOICE

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 2106 29/06/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|--|------------|------------|---|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|-------|---------------------|----------|------|-------|--------|------|----------|--|--|-------|---|----|-------|----------|--|
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No RAJU JI Delivery Station : CHOMU Broker Montu Ji Chomu | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 54f6902e41fb10e7e63b979c8ea9253f724f11fc1663e44dff0e5193542142d0 ACK No 172415290353583 Date : 29/06/2024 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer BHAYA JI STORE CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08DLBPS7602P1ZH PAN No. DLBPS7602P | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><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 RMP99/149</td><td>08062010</td><td>1.00</td><td>10.00</td><td>209.52</td><td>5.00</td><td>2,095.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>10</td><td>Total</td><td colspan="2">2,095.20</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KISMIS RMP99/149 | 08062010 | 1.00 | 10.00 | 209.52 | 5.00 | 2,095.20 | | | Total | 1 | 10 | Total | 2,095.20 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KISMIS RMP99/149 | 08062010 | 1.00 | 10.00 | 209.52 | 5.00 | 2,095.20 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 10 | Total | 2,095.20 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE 5.00 | | | | | Other Charges 4.78 CGST TAX 52.51 SGST TAX 52.51 Net Amount 2,205.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Two Thousand Two Hundred Five Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table border="1"><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>2,100.20</td><td>52.51</td><td>52.51</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 2,100.20 | 52.51 | 52.51 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 2,100.20 | 52.51 | 52.51 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | |