
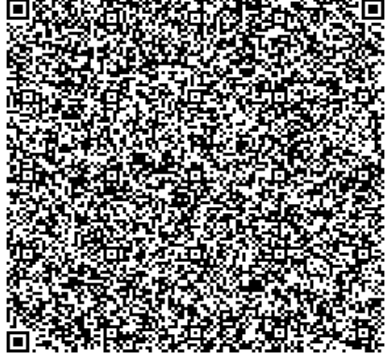


TAX INVOICE

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. 3360 Dated 28/08/2024																																																													
		Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker																																																													
IRN No 38c4790e94e47deee2518af7ecd288df9e7f6183b19ba3d6a6c2e395e914ea74 ACK No 172415675620736 Date : 28/08/2024																																																															
Buyer K D AND COMPANY,MORIJA ROAD																																																															
CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08AEQPG1696E1Z9 PAN No. AEQPG1696E																																																															
<table border="1"><thead><tr><th>SN.</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 SRB26</td><td>08062010</td><td>1.00</td><td>10.00</td><td>210.48</td><td>5.00</td><td>2,104.80</td></tr><tr><td>2</td><td>KISMIS NSB38</td><td>08062010</td><td>2.00</td><td>20.00</td><td>204.76</td><td>5.00</td><td>4,095.20</td></tr><tr><td>3</td><td>KISMIS BJP44</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>4</td><td>KISMIS NMK25</td><td>08062010</td><td>1.00</td><td>10.00</td><td>200.00</td><td>5.00</td><td>2,000.00</td></tr><tr><td>5</td><td>KISMIS PMS34</td><td>08062010</td><td>1.00</td><td>10.00</td><td>186.67</td><td>5.00</td><td>1,866.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td>Total</td><td colspan="2">12,161.90</td></tr></tbody></table>								SN.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS SRB26	08062010	1.00	10.00	210.48	5.00	2,104.80	2	KISMIS NSB38	08062010	2.00	20.00	204.76	5.00	4,095.20	3	KISMIS BJP44	08062010	1.00	10.00	209.52	5.00	2,095.20	4	KISMIS NMK25	08062010	1.00	10.00	200.00	5.00	2,000.00	5	KISMIS PMS34	08062010	1.00	10.00	186.67	5.00	1,866.70			Total	6	60	Total	12,161.90	
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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>12,216.90</td><td>305.42</td><td>305.42</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	12,216.90	305.42	305.42																																														
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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																																																										