
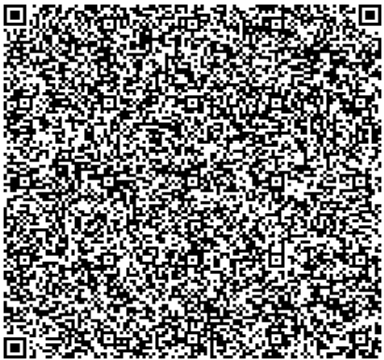


TAX INVOICE

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. 4059 Dated 24/09/2024																																													
		Pymt Mode: CREDIT Transporter DATA LOSAL Vehicle No Delivery Station : DATA RAMGARD Broker																																													
IRN No 54170d5e8a05b6fb5ce648bcf13cec6fff19f235e05c42fa4e3a44a51bce2755 ACK No 172415861960932 Date : 24/09/2024																																															
Buyer KHEDAPATI STORE MAIN MARKETC/O NITISH MANSAKADanta Ramgarh, WARD NO. 12 DATA RAMGARD Pin : 332703 State : Rajasthan Code : 08 Phone : GSTIN : 08AMXPM6095L1ZX PAN No. AMXPM6095L																																															
<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 VMB61/91</td><td>08062010</td><td>5.00</td><td>50.00</td><td>179.05</td><td>5.00</td><td>8,952.50</td></tr><tr><td>2</td><td>KISMIS RHM22</td><td>08062010</td><td>1.00</td><td>10.00</td><td>219.05</td><td>5.00</td><td>2,190.50</td></tr><tr><td>3</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>16.00</td><td>238.10</td><td>5.00</td><td>3,809.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>76</td><td>Total</td><td colspan="2">14,952.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS VMB61/91	08062010	5.00	50.00	179.05	5.00	8,952.50	2	KISMIS RHM22	08062010	1.00	10.00	219.05	5.00	2,190.50	3	ABJOSH	08062010	1.00	16.00	238.10	5.00	3,809.60			Total	7	76	Total	14,952.60	
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Other Charges WAGAGE BARDANA 65.00 30.00					Other Charges 95.02 CGST TAX 376.19 SGST TAX 376.19 Net Amount 15,800.00																																										
Amount In Words Rupees Fifteen Thousand Eight Hundred 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>15,047.60</td><td>376.19</td><td>376.19</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	15,047.60	376.19	376.19																														
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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																																										