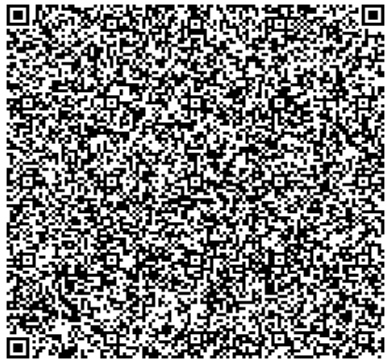


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013  Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. Dated <b>1690 08/06/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRASHNA</b> Vehicle No Delivery Station : <b>SUJANGAD</b> Broker <b>BTC</b>																																			
IRN No 63ece526c43a3154fbcdb2a1e7b00c211f69362cd6829e2eea5405758d07b24a ACK No 172415156799696 Date : 08/06/2024																																							
Buyer <b>BALAJI QUALITY PRODUCT</b>  SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08ABMPA7013J1ZR PAN No. ABMPA7013J																																							
<table><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><tr><td>1</td><td>KISMIS PYM54/72</td><td>08062010</td><td>3.00</td><td>30.00</td><td>219.05</td><td>5.00</td><td>6,571.50</td></tr><tr><td>2</td><td>KISMIS SBB61/93</td><td>08062010</td><td>3.00</td><td>30.00</td><td>219.05</td><td>5.00</td><td>6,571.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td>Total</td><td colspan="2">13,143.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS PYM54/72	08062010	3.00	30.00	219.05	5.00	6,571.50	2	KISMIS SBB61/93	08062010	3.00	30.00	219.05	5.00	6,571.50			Total	6	60	Total	13,143.00	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 70.00				<table><tr><td>Other Charges</td><td>104.60</td></tr><tr><td>CGST TAX</td><td>331.20</td></tr><tr><td>SGST TAX</td><td>331.20</td></tr><tr><td><b>Net Amount</b></td><td><b>13,910.00</b></td></tr></table>				Other Charges	104.60	CGST TAX	331.20	SGST TAX	331.20	<b>Net Amount</b>	<b>13,910.00</b>																								
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Amount In Words <b>Rupees Thirteen Thousand Nine Hundred Ten Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>13,248.00</td><td>331.20</td><td>331.20</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	13,248.00	331.20	331.20																						
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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																																			