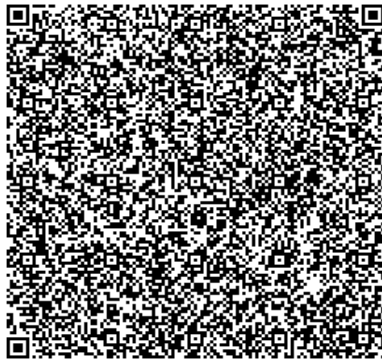


TAX INVOICE

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 2063 27/06/2024 Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : RATIYA(HARIYANA) Eway Bill No. 781438854938 Broker MUKESH JI AGARWAL,CHOMU																																																																			
IRN No 5528aec6d15f874aaf9626f8ea4faecdbe49cff7fedda0ff5a9f2783ed1b3e61 ACK No 172415275052380 Date : 27/06/2024																																																																							
Buyer AMRIT GAVYA PRAKRIT UTPAD AZAD MARKET RATIARATIA, TOHANA ROAD RATIYA(HARIYANA) Pin : 125051 State : Haryana Code : 06 Phone : GSTIN : 06ABHFA2308P1ZD PAN No. ABHFA2308P																																																																							
<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 CBR17/21 19*10KG 1*4.8KG</td><td>08062010</td><td>20.00</td><td>194.80</td><td>180.95</td><td>5.00</td><td>35,249.06</td></tr><tr><td>2</td><td>KISMIS MMB12/18</td><td>08062010</td><td>18.00</td><td>180.00</td><td>153.33</td><td>5.00</td><td>27,599.40</td></tr><tr><td>3</td><td>KISMIS HGD72/109 77*10KG 1*6.3KG</td><td>08062010</td><td>78.00</td><td>776.30</td><td>200.00</td><td>5.00</td><td>155,260.00</td></tr><tr><td>4</td><td>KISMIS MDH44</td><td>08062010</td><td>20.00</td><td>200.00</td><td>160.00</td><td>5.00</td><td>32,000.00</td></tr><tr><td>5</td><td>KISMIS NAM38/58</td><td>08062010</td><td>29.00</td><td>290.00</td><td>195.24</td><td>5.00</td><td>56,619.60</td></tr><tr><td>6</td><td>KISMIS SRK32/48</td><td>08062010</td><td>28.00</td><td>280.00</td><td>212.38</td><td>5.00</td><td>59,466.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>193</td><td>1,921.100</td><td>Total</td><td colspan="2">366,194.46</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS CBR17/21 19*10KG 1*4.8KG	08062010	20.00	194.80	180.95	5.00	35,249.06	2	KISMIS MMB12/18	08062010	18.00	180.00	153.33	5.00	27,599.40	3	KISMIS HGD72/109 77*10KG 1*6.3KG	08062010	78.00	776.30	200.00	5.00	155,260.00	4	KISMIS MDH44	08062010	20.00	200.00	160.00	5.00	32,000.00	5	KISMIS NAM38/58	08062010	29.00	290.00	195.24	5.00	56,619.60	6	KISMIS SRK32/48	08062010	28.00	280.00	212.38	5.00	59,466.40			Total	193	1,921.100	Total	366,194.46	
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Our Bankers : 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></th><th>IGST Value</th></tr><tr><td>08062010</td><td>IGST 5.0%</td><td>368,124.46</td><td></td><td>18,406.22</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	368,124.46		18,406.22																																																						
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