
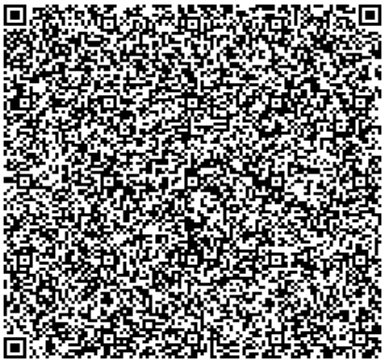


## TAX INVOICE

Original

|  <b>SHRI BALAJI TRADING COMPANY</b><br>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 9829979588,9314960364<br>FSSAI LIC.No: 12221026000852<br>State : Rajasthan State Code : 08<br>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N   |                                | Invoice No. Dated<br><b>5006 24/10/2024</b>  |           |   |        |           |           |          |                      |                  |     |            |          |           |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
|--|--------------------------------|--|-----------|---|--------|-----------|-----------|----------|----------------------|------------------|-----|------------|----------|-----------|-----------|---|--------------------------------|----------|-------|--------|--------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
|  |                                | Pymt Mode: <b>CREDIT</b><br>Transporter <b>VINOD</b><br>Vehicle No<br>Delivery Station : <b>FAZILKA</b><br>Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>  |           |   |        |           |           |          |                      |                  |     |            |          |           |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| IRN No <b>be4de77c71072503efd60f5c993465f3ce20aa2eeb78f8b1aa80cbb942e1ec2c</b><br>ACK No <b>172416085543558</b> Date : <b>24/10/2024</b>   |                                |   |           |   |        |           |           |          |                      |                  |     |            |          |           |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| Buyer<br><b>K.K. PUNCHHI SONS</b><br>SODIAN STREET NEAR SITA RAM<br>MANDIRFazilka, MEHTAB GANJ ROAD<br><br><b>FAZILKA</b> Pin : <b>152123</b> State : <b>Punjab</b> Code : <b>03</b><br>Phone :<br>GSTIN : <b>03ENDPK4919N1ZQ</b> PAN No. <b>ENDPK4919N</b>  |                                |  |           |   |        |           |           |          |                      |                  |     |            |          |           |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| <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<br/>CDD22/32<br/>180.0/18</td><td>08062010</td><td>18.00</td><td>180.00</td><td>191.43</td><td>5.00</td><td>34,457.40</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>18</b></td><td><b>180</b></td><td>Total</td><td colspan="2">34,457.40</td></tr></table> |                                |  |           |   |        |           |           | SNo.     | Description Of Goods | HSN Code         | Qty | Weight     | Rate     | GST Rate  | Amount    | 1 | KISMIS<br>CDD22/32<br>180.0/18 | 08062010 | 18.00 | 180.00 | 191.43 | 5.00 | 34,457.40 |  |  | Total | <b>18</b> | <b>180</b> | Total | 34,457.40 |  |
| SNo.   | Description Of Goods           | HSN Code   | Qty       | Weight  | Rate   | GST Rate  | Amount    |          |                      |                  |     |            |          |           |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| 1  | KISMIS<br>CDD22/32<br>180.0/18 | 08062010   | 18.00     | 180.00  | 191.43 | 5.00      | 34,457.40 |          |                      |                  |     |            |          |           |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
|  |                                | Total  | <b>18</b> | <b>180</b>  | Total  | 34,457.40 |           |          |                      |                  |     |            |          |           |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| <b>Other Charges</b><br>BARDANA WAGAGE<br>60.00 900.00   |                                |  |           | <b>Other Charges</b> 959.73<br><b>IGST TAX</b> 1,770.87<br><b>Net Amount</b> <b>37,188.00</b> |        |           |           |          |                      |                  |     |            |          |           |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| Amount In Words <b>Rupees Thirty Seven Thousand One Hundred Eighty Eight Only.</b>   |                                |  |           |   |        |           |           |          |                      |                  |     |            |          |           |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 8545272760<br>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>35,417.40</td><td></td><td>1,770.87</td></tr></table> |           |   |        |           |           | HSN Code | Tax Description      | Assessable Value |     | IGST Value | 08062010 | IGST 5.0% | 35,417.40 |   | 1,770.87                       |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| HSN Code   | Tax Description                | Assessable Value   |           | IGST Value  |        |           |           |          |                      |                  |     |            |          |           |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| 08062010   | IGST 5.0%                      | 35,417.40  |           | 1,770.87  |        |           |           |          |                      |                  |     |            |          |           |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |
| <b>Remarks:</b><br><b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 18% p.a. will be charged if payment is not made before due date.   |                                | <b>For SHRI BALAJI TRADING COMPANY</b><br><br>Authorised Signatory   |           |   |        |           |           |          |                      |                  |     |            |          |           |           |   |                                |          |       |        |        |      |           |  |  |       |           |            |       |           |  |