
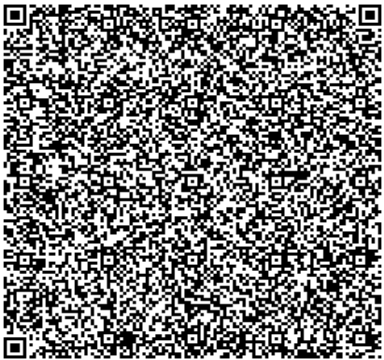


TAX INVOICE

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. 4342 Dated 04/10/2024 Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker SUNIL JI AGARWAL																													
IRN No 2edab0b736eb91474767476d388c703ea3e0bc7c1e55ae854a682dd f616f81d2 ACK No 172415943530318 Date : 04/10/2024																															
Buyer RAMPRASAD NARAYAN DAS ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABPPG3912R1Z2 PAN No. ABPPG3912R																															
<table><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 SNR63/96 5.2,50.0/5</td><td>08062010</td><td>6.00</td><td>55.20</td><td>176.19</td><td>5.00</td><td>9,725.69</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>55.200</td><td>Total</td><td colspan="2">9,725.69</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS SNR63/96 5.2,50.0/5	08062010	6.00	55.20	176.19	5.00	9,725.69			Total	6	55.200	Total	9,725.69	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KISMIS SNR63/96 5.2,50.0/5	08062010	6.00	55.20	176.19	5.00	9,725.69																								
		Total	6	55.200	Total	9,725.69																									
Other Charges WAGAGE BARDANA 35.00 20.00				<table><tr><td>Other Charges</td><td>55.27</td></tr><tr><td>CGST TAX</td><td>244.52</td></tr><tr><td>SGST TAX</td><td>244.52</td></tr><tr><td>Net Amount</td><td>10,270.00</td></tr></table>				Other Charges	55.27	CGST TAX	244.52	SGST TAX	244.52	Net Amount	10,270.00																
Other Charges	55.27																														
CGST TAX	244.52																														
SGST TAX	244.52																														
Net Amount	10,270.00																														
Amount In Words Rupees Ten Thousand Two Hundred Seventy Only.																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><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>9,780.69</td><td>244.52</td><td>244.52</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	9,780.69	244.52	244.52														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08062010	CGST 2.5%+SGST 2.5%	9,780.69	244.52	244.52																											
Remarks:																															
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																											