
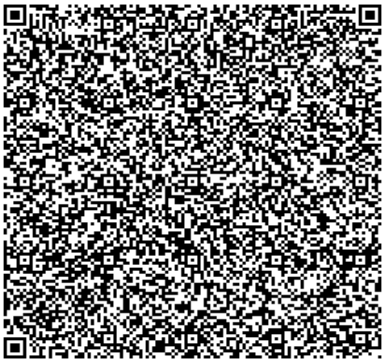


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. <b>3243</b> Dated <b>24/08/2024</b>																																										
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>MUKESH</b> Vehicle No Delivery Station : <b>SALASAR</b> Broker <b>KISHAN JI SHARMA(O P M)</b>																																										
IRN No <b>93691296ab6e0f0ba997708055616f3c49da5734a7bd7c1675758ade45887c68</b> ACK No <b>172415650293885</b> Date : <b>24/08/2024</b>																																															
Buyer <b>SHRIRAM SUSHIL KUMAR</b>  <b>SALASER</b> Pin : <b>331506</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9929411476</b> GSTIN : <b>08ADDP4188N1ZV</b> PAN No. <b>ADDP4189N</b>																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 SSD70/97</td> <td>08062010</td> <td>12.00</td> <td>120.00</td> <td>152.38</td> <td>5.00</td> <td>18,285.60</td> </tr> <tr> <td>2</td> <td>ABJOSH</td> <td>08062010</td> <td>2.00</td> <td>20.00</td> <td>238.10</td> <td>5.00</td> <td>4,762.00</td> </tr> <tr> <td>3</td> <td>KISMIS SKH21</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>152.38</td> <td>5.00</td> <td>9,142.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>20</b></td> <td><b>200</b></td> <td>Total</td> <td colspan="2">32,190.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS SSD70/97	08062010	12.00	120.00	152.38	5.00	18,285.60	2	ABJOSH	08062010	2.00	20.00	238.10	5.00	4,762.00	3	KISMIS SKH21	08062010	6.00	60.00	152.38	5.00	9,142.80			Total	<b>20</b>	<b>200</b>	Total	32,190.40	
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<b>Other Charges</b> WAGAGE      BARDANA 140.00      80.00					Other Charges      220.08 CGST TAX      810.26 SGST TAX      810.26 <b>Net Amount      34,031.00</b>																																										
Amount In Words <b>Rupees Thirty Four Thousand Thirty One Only.</b>																																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>32,410.40</td> <td>810.26</td> <td>810.26</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	32,410.40	810.26	810.26																														
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<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																																										