
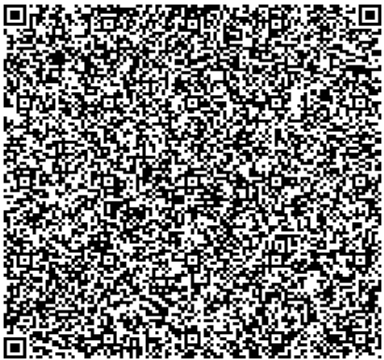


TAX INVOICE

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. 3344 Dated 28/08/2024 Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker BALLABH JI																																																																					
IRN No 86c096a73073ec1d3a3b7bc551d94ffa0f5f52445304af738296ad1594356b ACK No 172415675105121 Date : 28/08/2024																																																																							
Buyer MAHENDRA AND BROTHERS ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AIDPG7705R1ZS PAN No. AIDPG7705R																																																																							
<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 BNB21</td><td>08062010</td><td>1.00</td><td>10.00</td><td>200.95</td><td>5.00</td><td>2,009.50</td></tr><tr><td>2</td><td>KISMIS PSB24</td><td>08062010</td><td>1.00</td><td>10.00</td><td>200.95</td><td>5.00</td><td>2,009.50</td></tr><tr><td>3</td><td>KISMIS SRL28</td><td>08062010</td><td>1.00</td><td>10.00</td><td>214.29</td><td>5.00</td><td>2,142.90</td></tr><tr><td>4</td><td>KISMIS ADH37</td><td>08062010</td><td>1.00</td><td>10.00</td><td>211.43</td><td>5.00</td><td>2,114.30</td></tr><tr><td>5</td><td>KISMIS TOP2GA</td><td>08062010</td><td>1.00</td><td>10.00</td><td>248.57</td><td>5.00</td><td>2,485.70</td></tr><tr><td>6</td><td>KISMIS BSK82</td><td>08062010</td><td>1.00</td><td>10.00</td><td>233.33</td><td>5.00</td><td>2,333.30</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td>Total</td><td colspan="2">13,095.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BNB21	08062010	1.00	10.00	200.95	5.00	2,009.50	2	KISMIS PSB24	08062010	1.00	10.00	200.95	5.00	2,009.50	3	KISMIS SRL28	08062010	1.00	10.00	214.29	5.00	2,142.90	4	KISMIS ADH37	08062010	1.00	10.00	211.43	5.00	2,114.30	5	KISMIS TOP2GA	08062010	1.00	10.00	248.57	5.00	2,485.70	6	KISMIS BSK82	08062010	1.00	10.00	233.33	5.00	2,333.30			Total	6	60	Total	13,095.20	
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Other Charges WAGAGE BARDANA 35.00 20.00				Other Charges 55.28 CGST TAX 328.76 SGST TAX 328.76 Net Amount 13,808.00																																																																			
Amount In Words Rupees Thirteen Thousand Eight Hundred Eight Only.																																																																							
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>CGST Value</th><th>SGST Value</th></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>13,150.20</td><td>328.76</td><td>328.76</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	13,150.20	328.76	328.76																																																						
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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																																																																			