
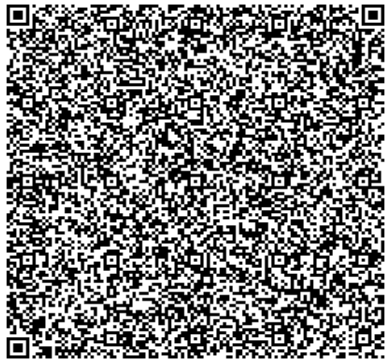


TAX INVOICE

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 5478 09/11/2024																																											
Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Vehicle No Delivery Station : GANGAPUR CITY Broker AMIT JI GANGAPUR CITY																																															
IRN No 082dd624d5d3dfe077aec7b96e046d2512c1c88dcbd65700de76d5a182a439ec ACK No 172416193299464 Date : 09/11/2024																																															
Buyer RAGHUNATH DAS MISHRILAL GANGAPUR CITY Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08ABLPD4276H1ZJ PAN No. ABLPD4276H																																															
<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 ANG124 120.0/12</td> <td>08062010</td> <td>12.00</td> <td>120.00</td> <td>190.48</td> <td>5.00</td> <td>22,857.60</td> </tr> <tr> <td>2</td> <td>KISMIS AMK99 7.0,30.0/3</td> <td>08062010</td> <td>4.00</td> <td>37.00</td> <td>172.38</td> <td>5.00</td> <td>6,378.06</td> </tr> <tr> <td>3</td> <td>KISMIS AMK93 20.0/2</td> <td>08062010</td> <td>2.00</td> <td>20.00</td> <td>172.38</td> <td>5.00</td> <td>3,447.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>18</td> <td>177</td> <td>Total</td> <td colspan="2">32,683.26</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS ANG124 120.0/12	08062010	12.00	120.00	190.48	5.00	22,857.60	2	KISMIS AMK99 7.0,30.0/3	08062010	4.00	37.00	172.38	5.00	6,378.06	3	KISMIS AMK93 20.0/2	08062010	2.00	20.00	172.38	5.00	3,447.60			Total	18	177	Total	32,683.26	
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Other Charges WAGAGE BARDANA 105.00 60.00					Other Charges 165.32 CGST TAX 821.21 SGST TAX 821.21 Net Amount 34,491.00																																										
Amount In Words Rupees Thirty Four Thousand Four Hundred Ninety One Only.																																															
Our Bankers : 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>32,848.26</td> <td>821.21</td> <td>821.21</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	32,848.26	821.21	821.21																														
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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																																															