
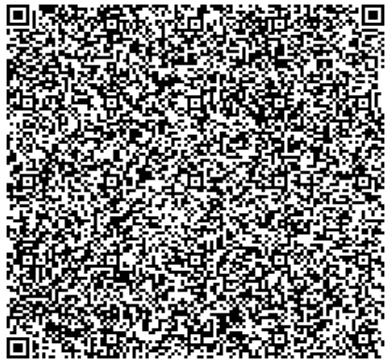


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. 6902 Dated 23/12/2024																													
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Pymt Mode: CREDIT Transporter Vehicle No RJ47GA5233 Delivery Station : HINGONIYA Broker BHAGWAN JI LADDHA																													
IRN No 04d739202740fbe77731022c62b001407f4d9215e613acc458cf6e47b4b148c4 ACK No 172416487968740 Date : 23/12/2024																															
Buyer VARDHMAN ENTERPRISES POST HINGONIYAVIA JOBNERJAIPUR, TEHSIL PHULERA HINGONIA Pin : 303328 State : Rajasthan Code : 08 Phone : GSTIN : 08ACSPJ9428R1ZF PAN No. ACSPJ9428R																															
<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 USB46/70 50.0/5</td> <td>08062010</td> <td>5.00</td> <td>50.00</td> <td>219.05</td> <td>5.00</td> <td>10,952.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>50</td> <td>Total</td> <td></td> <td>10,952.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS USB46/70 50.0/5	08062010	5.00	50.00	219.05	5.00	10,952.50			Total	5	50	Total		10,952.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KISMIS USB46/70 50.0/5	08062010	5.00	50.00	219.05	5.00	10,952.50																								
		Total	5	50	Total		10,952.50																								
Other Charges WAGAGE 15.00				Other Charges 15.12 CGST TAX 274.19 SGST TAX 274.19 Net Amount 11,516.00																											
Amount In Words Rupees Eleven Thousand Five Hundred Sixteen 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>10,967.50</td> <td>274.19</td> <td>274.19</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	10,967.50	274.19	274.19														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08062010	CGST 2.5%+SGST 2.5%	10,967.50	274.19	274.19																											
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																											