
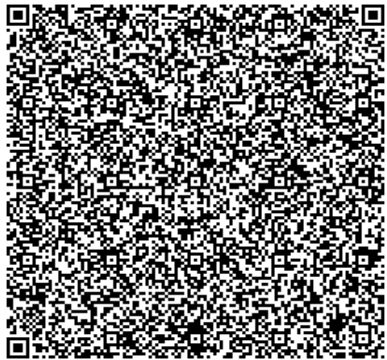


TAX INVOICE

Original

|  <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> | | | | Invoice No. 4062 Dated 24/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|------------------|------------|--|---|----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|-----------------|----------|------|-------|--------|------|-----------|--|--|-------|----------|-----------|-------|--|-----------|
| State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N | | | | Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker SUNIL JI AGARWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 7bdd46f83b17cef6cea26a05899716680d5c55353dece0a0db1a202f96f20071 ACK No 172415862072960 Date : 24/09/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RAM PRASAD NARAYAN DASS PANSARI BAJARALWAR, PANSARI BAJAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABPPG3912R1Z2 PAN No. ABPPG3912R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS SRS94</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">176.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">10,571.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">6</td> <td style="text-align: center;">60</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">10,571.40</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KISMIS SRS94 | 08062010 | 6.00 | 60.00 | 176.19 | 5.00 | 10,571.40 | | | Total | 6 | 60 | Total | | 10,571.40 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KISMIS SRS94 | 08062010 | 6.00 | 60.00 | 176.19 | 5.00 | 10,571.40 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 6 | 60 | Total | | 10,571.40 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 35.00 70.00 | | | | | Other Charges 104.78 CGST TAX 266.91 SGST TAX 266.91 Net Amount 11,210.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eleven Thousand Two Hundred Ten 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">10,676.40</td> <td style="text-align: center;">266.91</td> <td style="text-align: center;">266.91</td> </tr> </tbody> </table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 10,676.40 | 266.91 | 266.91 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 10,676.40 | 266.91 | 266.91 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |