
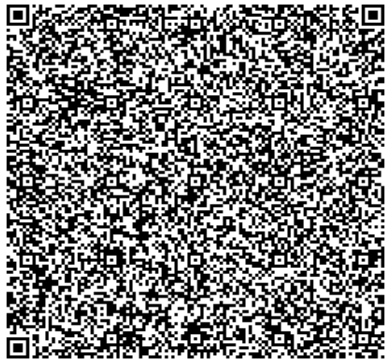


TAX INVOICE

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 3900 18/09/2024																									
Buyer AMRIT GAVYA PRAKRIT UTPAD AZAD MARKET RATIARATIA, TOHANA ROAD RATIYA(HARIYANA) Pin : 125051 State : Haryana Code : 06 Phone : GSTIN : 06ABHFA2308P1ZD PAN No. ABHFA2308P		Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : RATIYA(HARIYANA) Eway Bill No. 701459428271 Broker AMIT MUKESH JI AGARWAL,CHOMU																									
IRN No 40211ee469c5464ba0cd3d94b911d3c78bab4c11f0a6d3597eafb2f9b9c54d75 ACK No 172415820755124 Date : 18/09/2024																											
<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 UVT81/124 510.0/51</td> <td>08062010</td> <td>51.00</td> <td>510.00</td> <td>188.57</td> <td>5.00</td> <td>96,170.70</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>51</td> <td>510</td> <td>Total</td> <td colspan="2">96,170.70</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS UVT81/124 510.0/51	08062010	51.00	510.00	188.57	5.00	96,170.70			Total	51	510	Total	96,170.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	KISMIS UVT81/124 510.0/51	08062010	51.00	510.00	188.57	5.00	96,170.70																				
		Total	51	510	Total	96,170.70																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2"> Other Charges WAGAGE 510.00 </td> <td colspan="2"> Other Charges 510.26 IGST TAX 4,834.04 Net Amount 101,515.00 </td> </tr> </table>				Other Charges WAGAGE 510.00		Other Charges 510.26 IGST TAX 4,834.04 Net Amount 101,515.00																					
Other Charges WAGAGE 510.00		Other Charges 510.26 IGST TAX 4,834.04 Net Amount 101,515.00																									
Amount In Words Rupees One Lakh One Thousand Five Hundred Fifteen 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>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>96,680.70</td> <td>4,834.04</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	IGST Value	08062010	IGST 5.0%	96,680.70	4,834.04																
HSN Code	Tax Description	Assessable Value	IGST Value																								
08062010	IGST 5.0%	96,680.70	4,834.04																								
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																									