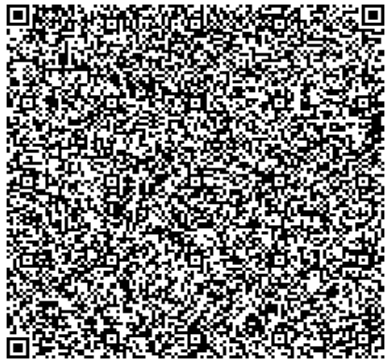


TAX INVOICE

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. 2379 Dated 11/07/2024 Pymt Mode: CREDIT Transporter PARASHAR FRIGHT CARRIER Vehicle No Delivery Station : SHREE DUNGADGADH Broker KALURAM JI PRAJAPAT																											
IRN No 340fce18a5de36841672f9b8c5d8cf4574aa3fd3779b8312e585591af6f8924d ACK No 172415374979500 Date : 11/07/2024																															
Buyer MODI TRADING COMPANY SHREE DUGARGARH Pin : 331803 State : Rajasthan Code : 08 Phone : GSTIN : 08BXZPM6875Q1ZU PAN No. BXZPM6875Q																															
<table border="1"><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 MSD22</td><td>08062010</td><td>6.00</td><td>60.00</td><td>147.62</td><td>5.00</td><td>8,857.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td>Total</td><td colspan="2">8,857.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS MSD22	08062010	6.00	60.00	147.62	5.00	8,857.20			Total	6	60	Total	8,857.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KISMIS MSD22	08062010	6.00	60.00	147.62	5.00	8,857.20																								
		Total	6	60	Total	8,857.20																									
Other Charges WAGAGE BARDANA 35.00 70.00				<table border="1"><tr><td>Other Charges</td><td>104.68</td></tr><tr><td>CGST TAX</td><td>224.06</td></tr><tr><td>SGST TAX</td><td>224.06</td></tr><tr><td>Net Amount</td><td>9,410.00</td></tr></table>				Other Charges	104.68	CGST TAX	224.06	SGST TAX	224.06	Net Amount	9,410.00																
Other Charges	104.68																														
CGST TAX	224.06																														
SGST TAX	224.06																														
Net Amount	9,410.00																														
Amount In Words Rupees Nine Thousand Four Hundred Ten Only.																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1"><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>8,962.20</td><td>224.06</td><td>224.06</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	8,962.20	224.06	224.06														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08062010	CGST 2.5%+SGST 2.5%	8,962.20	224.06	224.06																											
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																											