
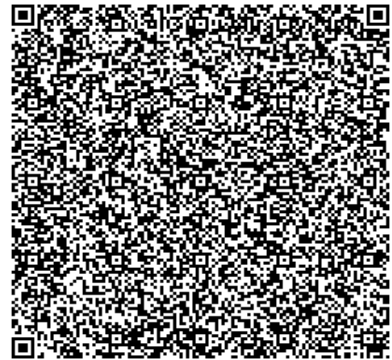


TAX INVOICE

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 4318 04/10/2024	
Buyer SHAKAMBHARI ASSOCIATES JAIPUR JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08CMGPA9895R1ZY PAN No. CMGPA9895R		Pymt Mode: CREDIT Transporter MITTAL ROAD LINES Vehicle No Delivery Station : JAIPUR Broker MALIRAM JI AGARWAL	
IRN No ac505afdfc30ae03fbdce1714a3f26f28c2a93bdcfa4f5562c9ef3923e9d85f7 ACK No 172415940004803 Date : 04/10/2024			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS MAI42/53 30.0/3	08062010	3.00	30.00	185.71	5.00	5,571.30
2	KISMIS VMB61/92 30.0/3	08062010	3.00	30.00	180.95	5.00	5,428.50
3	KISMIS MGB69 30.0/3	08062010	3.00	30.00	204.76	5.00	6,142.80
		Total	9	90	Total		17,142.60

Other Charges WAGAGE 60.00	Other Charges 60.28 CGST TAX 430.06 SGST TAX 430.06 Net Amount 18,063.00
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Amount In Words **Rupees Eighteen Thousand Sixty Three Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 8545272760
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	17,202.60	430.06	430.06

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory