
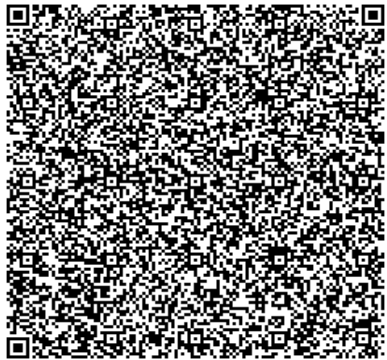


TAX INVOICE

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> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>6128 30/11/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter DELHI PUNJAB GOODS CARRIER</p> <p>Vehicle No</p> <p>Delivery Station : BHAGTA BHAI KA</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																											
<p>IRN No 0c4cfe66130b5ae00a22a3c2ffac94b5071aa00ab1890ae883342b914ecb40c4</p> <p>ACK No 172416331874562 Date : 30/11/2024</p>																															
<p>Buyer</p> <p>RAMA KARYANA STORE</p> <p>RAMA KARYANA STOREBHAI BALLHO</p> <p>MARKETBHAI BALLHO MARKETBHAGTA</p> <p>BHAI KA, BHAI BALLHO MARKET</p> <p>BHAGTA BHAI KA Pin : 151206 State : Punjab Code : 03</p> <p>Phone :</p> <p>GSTIN : 03APSPK6571P1Z3 PAN No. APSPK6571P</p>																															
<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: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS BSD26 100.0/10</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">181.90</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">18,190.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">10</td> <td style="text-align: center;">100</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">18,190.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BSD26 100.0/10	08062010	10.00	100.00	181.90	5.00	18,190.00			Total	10	100	Total		18,190.00
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<p>Other Charges</p> <p>WAGAGE</p> <p>100.00</p>				<p>Other Charges 100.50</p> <p>IGST TAX 914.50</p> <p>Net Amount 19,205.00</p>																											
<p>Amount In Words Rupees Nineteen Thousand Two Hundred Five Only.</p>																															
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td style="text-align: center;">IGST 5.0%</td> <td style="text-align: center;">18,290.00</td> <td style="text-align: center;">914.50</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	08062010	IGST 5.0%	18,290.00	914.50																
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<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>				<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																											