
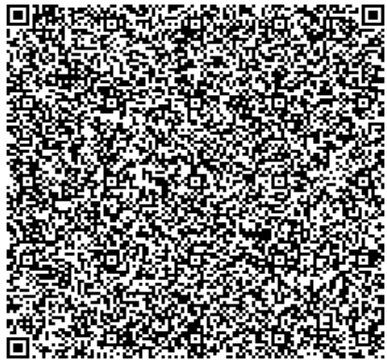


TAX INVOICE

Original

|  SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 | | Invoice No. 5188 Dated 29/10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|--------------------------------------------------------------------------------------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|-------|----------------|----------|------|-------|--------|------|----------|--|--|-------|----------|-----------|-------|----------|--|
| State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N | | Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker KRISHNA JI DANGAYAH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No c6447f461775d1ef2e424e87022a9b3b95f08313a8e3d08fdd923ac4a408700 ACK No 172416122417796 Date : 29/10/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MUKESH TRADERS. B-55,Sikar Road,, Rajdhani Anaj Mandi, MANDI Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ABEPG0367K1ZO PAN No. ABEPG0367K | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 10.0</td> <td>08062010</td> <td>1.00</td> <td>10.00</td> <td>257.14</td> <td>5.00</td> <td>2,571.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>10</td> <td>Total</td> <td colspan="2">2,571.40</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KISMIS 10.0 | 08062010 | 1.00 | 10.00 | 257.14 | 5.00 | 2,571.40 | | | Total | 1 | 10 | Total | 2,571.40 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KISMIS 10.0 | 08062010 | 1.00 | 10.00 | 257.14 | 5.00 | 2,571.40 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 10 | Total | 2,571.40 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | | Other Charges 0.02 CGST TAX 64.29 SGST TAX 64.29 Net Amount 2,700.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Two Thousand Seven Hundred 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>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,571.40</td> <td>64.29</td> <td>64.29</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 2,571.40 | 64.29 | 64.29 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 2,571.40 | 64.29 | 64.29 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | |