
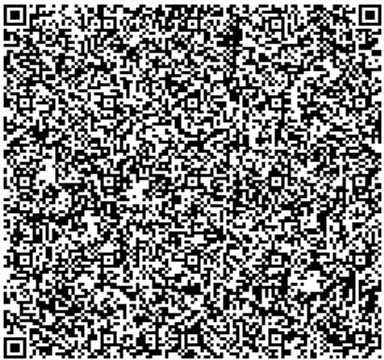


TAX INVOICE

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 2042 26/06/2024																																					
		Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : SIRSHA Eway Bill No. 721438643581 Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No d02eb267c5d25007fc90fde61ecc825c514351b8e6568f8c066dad60256bc8d5 ACK No 172415269270499 Date : 26/06/2024																																							
Buyer Ketan Enterprises SirsaSirsa, Gali Kalu Ram Vaid Wali SIRSHA Pin : 125055 State : Haryana Code : 06 Phone : GSTIN : 06CGZPM0837L1ZO PAN No. CGZPM0837L																																							
<table><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><tr><td>1</td><td>KISMIS BKN56/81</td><td>08062010</td><td>17.00</td><td>170.00</td><td>204.76</td><td>5.00</td><td>34,809.20</td></tr><tr><td>2</td><td>KISMIS RMP99/149</td><td>08062010</td><td>15.00</td><td>150.00</td><td>200.00</td><td>5.00</td><td>30,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>32</td><td>320</td><td>Total</td><td colspan="2">64,809.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BKN56/81	08062010	17.00	170.00	204.76	5.00	34,809.20	2	KISMIS RMP99/149	08062010	15.00	150.00	200.00	5.00	30,000.00			Total	32	320	Total	64,809.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KISMIS BKN56/81	08062010	17.00	170.00	204.76	5.00	34,809.20																																
2	KISMIS RMP99/149	08062010	15.00	150.00	200.00	5.00	30,000.00																																
		Total	32	320	Total	64,809.20																																	
Other Charges BARDANA 320.00				Other Charges 320.00 IGST TAX 3,256.46 Net Amount 68,386.00																																			
Amount In Words Rupees Sixty Eight Thousand Three Hundred Eighty Six Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>08062010</td><td>IGST 5.0%</td><td>65,129.20</td><td></td><td>3,256.46</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	65,129.20		3,256.46																						
HSN Code	Tax Description	Assessable Value		IGST Value																																			
08062010	IGST 5.0%	65,129.20		3,256.46																																			
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																																			