
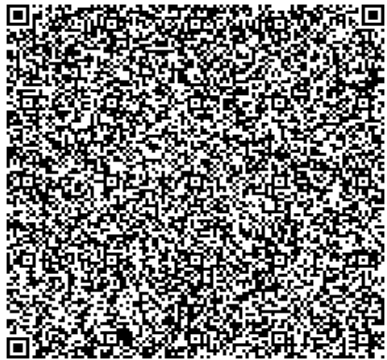


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. 6098 Dated 30/11/2024																																					
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Pymt Mode: CREDIT Transporter TANTIA TRAVELS Vehicle No Delivery Station : SHREE GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No 233e6d68c4597bf5aef5c086c8334f12e6da2b4ecf7bc2b14701f99548e232eb ACK No 172416329632413 Date : 30/11/2024																																							
Buyer NARESH SALES MURABA NO. 3 KE KILLA NO. 8,13PLOT NO. 8Sri Ganganagar, Hanuman Garh Road SHREE GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKZPJ1425B1Z7 PAN No. AKZPJ1425B																																							
<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 ANG45 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>204.76</td> <td>5.00</td> <td>12,285.60</td> </tr> <tr> <td>2</td> <td>KISMIS YBK121 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>180.95</td> <td>5.00</td> <td>10,857.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>12</td> <td>120</td> <td>Total</td> <td colspan="2">23,142.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS ANG45 60.0/6	08062010	6.00	60.00	204.76	5.00	12,285.60	2	KISMIS YBK121 60.0/6	08062010	6.00	60.00	180.95	5.00	10,857.00			Total	12	120	Total	23,142.60	
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Other Charges WAGAGE BARDANA 160.00 40.00					Other Charges 200.26 CGST TAX 583.57 SGST TAX 583.57 Net Amount 24,510.00																																		
Amount In Words Rupees Twenty Four Thousand Five Hundred Ten 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>23,342.60</td> <td>583.57</td> <td>583.57</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	23,342.60	583.57	583.57																						
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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																																					