
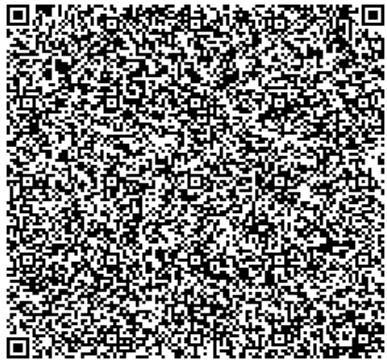


TAX INVOICE

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>4859 21/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter SHIVRAJ</p> <p>Vehicle No</p> <p>Delivery Station : TOUNK</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|--|------------|------------|--|------------------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|---------------------------------|----------|-------|--------|--------|------|-----------|---|---------------------------------|----------|-------|--------|--------|------|-----------|--|--|--------------|-----------|------------|--------------|------------------|--|
| <p>IRN No dd81e72ea92e694736233f063f38cb00e18402e701d0cf48e50f66a7ce3c6f17</p> <p>ACK No 172416060541548 Date : 21/10/2024</p> | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Buyer</p> <p>MLJ REAL MART</p> <p>NEAR NEW AMBIKA BHOJNALAYTONK,</p> <p>NEAR ROADWAYS DIPO</p> <p>TOUNK Pin : 304001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08ABQFM6625C1Z3 PAN No. ABQFM6625C</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 SRB47 110.0/11,7.0</td> <td>08062010</td> <td>12.00</td> <td>117.00</td> <td>235.24</td> <td>5.00</td> <td>27,523.08</td> </tr> <tr> <td>2</td> <td>KISMIS GHS19 170.0/17,6.0</td> <td>08062010</td> <td>18.00</td> <td>176.00</td> <td>238.10</td> <td>5.00</td> <td>41,905.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>30</td> <td>293</td> <td>Total</td> <td colspan="2">69,428.68</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KISMIS SRB47 110.0/11,7.0 | 08062010 | 12.00 | 117.00 | 235.24 | 5.00 | 27,523.08 | 2 | KISMIS GHS19 170.0/17,6.0 | 08062010 | 18.00 | 176.00 | 238.10 | 5.00 | 41,905.60 | | | Total | 30 | 293 | Total | 69,428.68 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KISMIS SRB47 110.0/11,7.0 | 08062010 | 12.00 | 117.00 | 235.24 | 5.00 | 27,523.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | KISMIS GHS19 170.0/17,6.0 | 08062010 | 18.00 | 176.00 | 238.10 | 5.00 | 41,905.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 30 | 293 | Total | 69,428.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>175.00 100.00</p> | | | | | <p>Other Charges 275.12</p> <p>CGST TAX 1,742.60</p> <p>SGST TAX 1,742.60</p> <p>Net Amount 73,189.00</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Amount In Words Rupees Seventy Three Thousand One Hundred Eighty Nine 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>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>69,703.68</td> <td>1,742.60</td> <td>1,742.60</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 69,703.68 | 1,742.60 | 1,742.60 | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 69,703.68 | 1,742.60 | 1,742.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p><u>Remarks:</u></p> <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> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |