
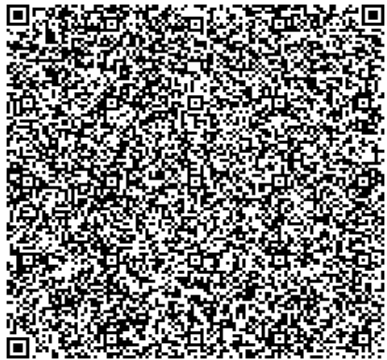


TAX INVOICE

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 3286 26/08/2024																																	
Buyer KANHA TRADING CO. ABOVE M/S KESHAV TRADING CO.M/S KANHA TRADING CO.1ST FLOORJANTA BAZAR, NEAR PANIPAT BANK JIND Pin : 126102 State : Haryana Code : 06 Phone : GSTIN : 06CCBPG6054M1ZJ PAN No. CCBPG6054M		Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : JIND Eway Bill No. 721453552051 Broker AMIT MUKESH JI AGARWAL,CHOMU																																	
IRN No 3877c4cbad191e772ace255a99de331f67025ca5c1a9ca1d361ec72c 800789ba ACK No 172415660783758 Date : 26/08/2024																																			
<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 SNC33,1*9.2KG,32*10KG</td> <td>08062010</td> <td>33.00</td> <td>329.20</td> <td>209.52</td> <td>5.00</td> <td>68,973.98</td> </tr> <tr> <td>2</td> <td>KISMIS YYK46,1*7.2KG,1*7KG,44*10KG</td> <td>08062010</td> <td>46.00</td> <td>454.20</td> <td>214.29</td> <td>5.00</td> <td>97,330.52</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>79</td> <td>783.400</td> <td>Total</td> <td colspan="2">166,304.50</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS SNC33,1*9.2KG,32*10KG	08062010	33.00	329.20	209.52	5.00	68,973.98	2	KISMIS YYK46,1*7.2KG,1*7KG,44*10KG	08062010	46.00	454.20	214.29	5.00	97,330.52			Total	79	783.400	Total	166,304.50	
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Other Charges WAGAGE 790.00				Other Charges 789.77 IGST TAX 8,354.73 Net Amount 175,449.00																															
Amount In Words Rupees One Lakh Seventy Five Thousand Four Hundred Forty Nine 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>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>167,094.50</td> <td>8,354.73</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	08062010	IGST 5.0%	167,094.50	8,354.73																				
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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																																	