
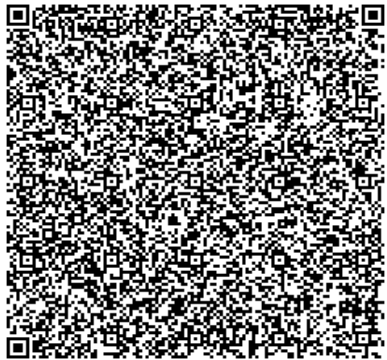


TAX INVOICE

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 5738 18/11/2024																													
Buyer ROHIT ENTERPRISES , SHOP NO-100-OLD DHAN MANDISri Ganganagar, OLD DHAN MANDI ROAD SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08CKXPG8886P1ZM PAN No. CKXPG8886P		Pymt Mode: CREDIT Transporter K.R. GOLDAN TRANSPORT Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU																													
IRN No 02147f3964b2c710a054649cbdf0220fd971fe29b798b00850f4afffa8de0650 ACK No 172416248623206 Date : 18/11/2024																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS TRAY 72.0/6</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">72.00</td> <td style="text-align: center;">220.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">15,840.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">6</td> <td style="text-align: center;">72</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">15,840.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS TRAY 72.0/6	08062010	6.00	72.00	220.00	5.00	15,840.00			Total	6	72	Total		15,840.00
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Other Charges WAGAGE 90.00					Other Charges 90.50 CGST TAX 398.25 SGST TAX 398.25 Net Amount 16,727.00																										
Amount In Words Rupees Sixteen Thousand Seven Hundred Twenty Seven 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">15,930.00</td> <td style="text-align: right;">398.25</td> <td style="text-align: right;">398.25</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	15,930.00	398.25	398.25														
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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																															