
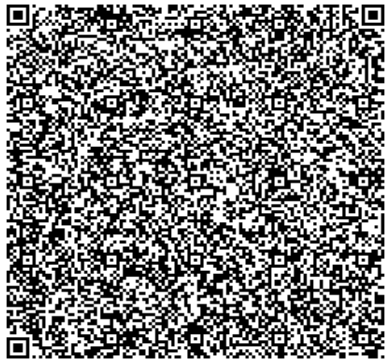


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852					Invoice No. <b>4877</b> Dated <b>21/10/2024</b>																										
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN OKARA</b> Vehicle No Delivery Station : <b>PEELEBANGA</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																										
IRN No <b>30101f1ef32810a3cf692da2ef4481575cb716d7be2addbd71d15751995d8d6c</b> ACK No <b>172416062550504</b> Date : <b>21/10/2024</b>																															
Buyer <b>SUMAN MISTHAN BHANDAR</b> <b>TEH BAZARIPILIBANGAN, PILIBANGAN</b>  <b>PILIBANGA</b> Pin : <b>335803</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ALMPM8081G1ZN</b> PAN No. <b>ALMPM8081G</b>																															
<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 GGG70 40.0/4</td> <td>08062010</td> <td>4.00</td> <td>40.00</td> <td>254.29</td> <td>5.00</td> <td>10,171.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>4</b></td> <td><b>40</b></td> <td>Total</td> <td colspan="2">10,171.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS GGG70 40.0/4	08062010	4.00	40.00	254.29	5.00	10,171.60			Total	<b>4</b>	<b>40</b>	Total	10,171.60	
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<b>Other Charges</b> WAGAGE      BARDANA 30.00      10.00					Other Charges      39.82 CGST TAX      255.29 SGST TAX      255.29 <b>Net Amount      10,722.00</b>																										
Amount In Words <b>Rupees Ten Thousand Seven Hundred Twenty Two Only.</b>																															
<b>Our Bankers :</b> 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>10,211.60</td> <td>255.29</td> <td>255.29</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	10,211.60	255.29	255.29														
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<b>Remarks:</b> <b>Terms :</b> 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.																															
						<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																									