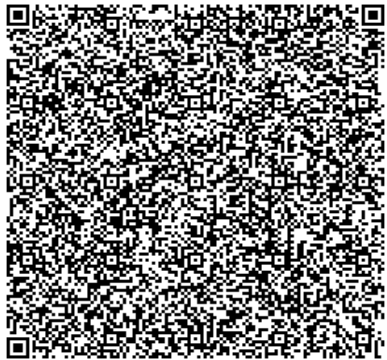


## TAX INVOICE

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>6478</b> Dated <b>10/12/2024</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>TANTIA TRAVELS</b> Vehicle No Delivery Station : <b>SHRI GANGANAGAR</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																													
IRN No <b>1a15dc89543510b1f312589426eb5d67828c8fa30cf18065d1509344b9fccb5f</b> ACK No <b>172416406053456</b> Date : <b>10/12/2024</b>																															
Buyer <b>MIDHA TRADING CO</b> 15-16 AROOT COMPLEXSRIGANGANAGAR, ARORVANSH SANATAN DHARAM MANDIR TRUST <b>SHRI GANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGRPM5134C1ZD</b> PAN No. <b>AGRPM5134C</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 ANG124 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>195.24</td> <td>5.00</td> <td>11,714.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>6</b></td> <td><b>60</b></td> <td>Total</td> <td></td> <td>11,714.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS ANG124 60.0/6	08062010	6.00	60.00	195.24	5.00	11,714.40			Total	<b>6</b>	<b>60</b>	Total		11,714.40
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<b>Other Charges</b> WAGAGE      BARDANA 80.00      20.00					Other Charges      99.88 CGST TAX      295.36 SGST TAX      295.36 <b>Net Amount      12,405.00</b>																										
Amount In Words <b>Rupees Twelve Thousand Four Hundred Five 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>11,814.40</td> <td>295.36</td> <td>295.36</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	11,814.40	295.36	295.36														
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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																													