
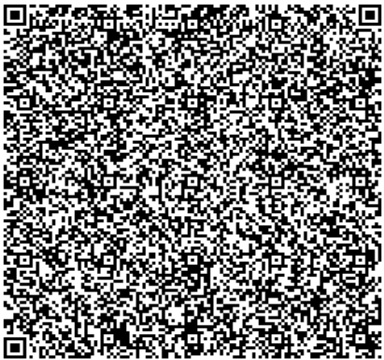


TAX INVOICE

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. 6212 Dated 03/12/2024 Pymt Mode: CREDIT Transporter KUNAL Vehicle No Delivery Station : CHOTI KHATU Broker BTC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------------|--|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|----------------------------|----------|------|-------|--------|------|-----------|--|--|-------|---|----|-------|-----------|--|
| IRN No bb26edd85f8da6254963ea0422d58cb6d4a46356bb30dcc9efb7cbc828e59fa2 ACK No 172416353408398 Date : 03/12/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer KAMALKISHOR SANJAYKUMAR CHOTI KHATU Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08AAGPL8362E1ZL PAN No. AAGPL8362E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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><tr><td>1</td><td>KISMIS BDA109 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>6</td><td>60</td><td>Total</td><td colspan="2">11,714.40</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KISMIS BDA109 60.0/6 | 08062010 | 6.00 | 60.00 | 195.24 | 5.00 | 11,714.40 | | | Total | 6 | 60 | Total | 11,714.40 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KISMIS BDA109 60.0/6 | 08062010 | 6.00 | 60.00 | 195.24 | 5.00 | 11,714.40 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 6 | 60 | Total | 11,714.40 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 35.00 20.00 | | | | Other Charges 55.12 CGST TAX 294.24 SGST TAX 294.24 Net Amount 12,358.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twelve Thousand Three Hundred Fifty Eight Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>11,769.40</td><td>294.24</td><td>294.24</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 11,769.40 | 294.24 | 294.24 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 11,769.40 | 294.24 | 294.24 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |