
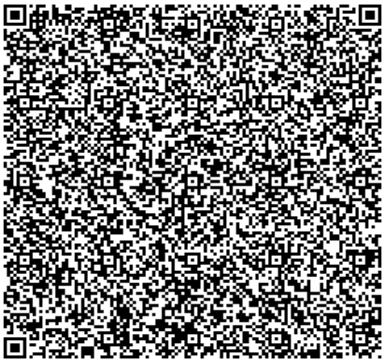


TAX INVOICE

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. 3956 Dated 19/09/2024 Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : RATIYA(HARIYANA) Eway Bill No. 791459842746 Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No dfba88376b9ed3a7f811d3952946b9c7ced0851aa88762ab222905da782663b7 ACK No 172415830828429 Date : 19/09/2024																																							
Buyer AMRIT GAVYA PRAKRIT UTPAD AZAD MARKET RATIARATIA, TOHANA ROAD RATIYA(HARIYANA) Pin : 125051 State : Haryana Code : 06 Phone : GSTIN : 06ABHFA2308P1ZD PAN No. ABHFA2308P																																							
<table><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 UHB50 270.0/27</td><td>08062010</td><td>27.00</td><td>270.00</td><td>157.14</td><td>5.00</td><td>42,427.80</td></tr><tr><td>2</td><td>KISMIS HDG51 220.0/22</td><td>08062010</td><td>22.00</td><td>220.00</td><td>171.43</td><td>5.00</td><td>37,714.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>49</td><td>490</td><td>Total</td><td colspan="2">80,142.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS UHB50 270.0/27	08062010	27.00	270.00	157.14	5.00	42,427.80	2	KISMIS HDG51 220.0/22	08062010	22.00	220.00	171.43	5.00	37,714.60			Total	49	490	Total	80,142.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KISMIS UHB50 270.0/27	08062010	27.00	270.00	157.14	5.00	42,427.80																																
2	KISMIS HDG51 220.0/22	08062010	22.00	220.00	171.43	5.00	37,714.60																																
		Total	49	490	Total	80,142.40																																	
Other Charges WAGAGE 470.00				Other Charges 469.98 IGST TAX 4,030.62 Net Amount 84,643.00																																			
Amount In Words Rupees Eighty Four Thousand Six Hundred Forty Three Only.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr></thead><tbody><tr><td>08062010</td><td>IGST 5.0%</td><td>80,612.40</td><td></td><td>4,030.62</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	80,612.40		4,030.62																						
HSN Code	Tax Description	Assessable Value		IGST Value																																			
08062010	IGST 5.0%	80,612.40		4,030.62																																			
<u>Remarks:</u> <u>Terms :</u> 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																																					