
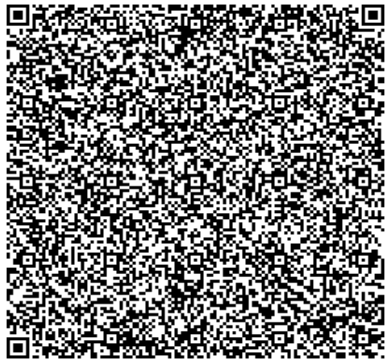


TAX INVOICE

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 4590 12/10/2024													
Buyer Rajesh Sons KARYANA MERCHANTSABOHAR, Opp.Subzi Mandi ABOHAR Pin : 152116 State : Punjab Code : 03 Phone : GSTIN : 03AEEPB0293A1ZH PAN No. AEEPB0293A		Pymt Mode: CREDIT Transporter VINOD TRAVELS Vehicle No Delivery Station : ABOHAR Broker AMIT MUKESH JI AGARWAL,CHOMU													
IRN No cffb2bbc6480caca59fb69388016ca061f7cb533e39aed3546cf22bc57c1269e ACK No 172416003725873 Date : 12/10/2024															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount								
1	KISMIS SNS65 120.0/12	08062010	12.00	120.00	177.14	5.00	21,256.80								
		Total	12	120	Total		21,256.80								
Other Charges BARDANA WAGAGE 40.00 590.00					Other Charges 629.86 IGST TAX 1,094.34 Net Amount 22,981.00										
Amount In Words Rupees Twenty Two Thousand Nine Hundred Eighty One Only.															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">HSN Code</td> <td style="width: 45%;">Tax Description</td> <td style="width: 15%;">Assessable Value</td> <td style="width: 15%;">IGST Value</td> </tr> <tr> <td style="text-align: center;">08062010</td> <td>IGST 5.0%</td> <td style="text-align: center;">21,886.80</td> <td style="text-align: center;">1,094.34</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	08062010	IGST 5.0%	21,886.80	1,094.34
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08062010	IGST 5.0%	21,886.80	1,094.34												
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															