
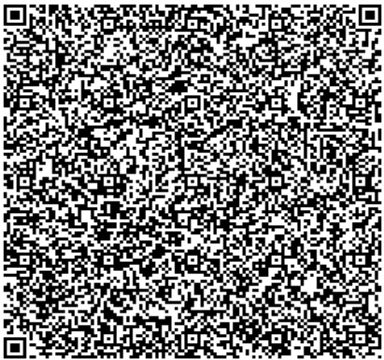


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Invoice No. <b>3358</b> Dated <b>28/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA METHA CARRIERS</b> Vehicle No Delivery Station : <b>JIND</b> Eway Bill No. <b>741454143074</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																																													
IRN No <b>145d7c75ca5fd1a3138668407350ce5b421dd8f5eb8d346cadcd2dd9a9024fc40</b> ACK No <b>172415675540883</b> Date : <b>28/08/2024</b>																																															
Buyer <b>KANHA TRADING CO.</b> ABOVE M/S KESHAV TRADING CO.M/S KANHA TRADING CO.1ST FLOORJANTA BAZAR, NEAR PANIPAT BANK JIND Pin : 126102 State : Haryana Code : 06 Phone : GSTIN : <b>06CCBPG6054M1ZJ</b> PAN No. <b>CCBPG6054M</b>																																															
<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 KSP22,21*10KG,1*11.6KG</td><td>08062010</td><td>22.00</td><td>221.60</td><td>217.14</td><td>5.00</td><td>48,118.22</td></tr><tr><td>2</td><td>KISMIS HSP49,47*10KG,1*6.7KG,1*9.6KG</td><td>08062010</td><td>49.00</td><td>486.30</td><td>231.43</td><td>5.00</td><td>112,544.41</td></tr><tr><td>3</td><td>KISMIS DBB24,23*10KG,1*10.7KG</td><td>08062010</td><td>24.00</td><td>240.70</td><td>209.52</td><td>5.00</td><td>50,431.46</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>95</b></td><td><b>948.600</b></td><td>Total</td><td colspan="2"><b>211,094.09</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS KSP22,21*10KG,1*11.6KG	08062010	22.00	221.60	217.14	5.00	48,118.22	2	KISMIS HSP49,47*10KG,1*6.7KG,1*9.6KG	08062010	49.00	486.30	231.43	5.00	112,544.41	3	KISMIS DBB24,23*10KG,1*10.7KG	08062010	24.00	240.70	209.52	5.00	50,431.46			Total	<b>95</b>	<b>948.600</b>	Total	<b>211,094.09</b>	
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<b>Other Charges</b> WAGAGE 950.00				<b>Other Charges</b> 949.71 <b>IGST TAX</b> 10,602.20 <b>Net Amount</b> <b>222,646.00</b>																																											
Amount In Words <b>Rupees Two Lakh Twenty Two Thousand Six Hundred Forty Six Only.</b>																																															
<b>Our Bankers :</b> 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>212,044.09</td><td></td><td>10,602.20</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	212,044.09		10,602.20																														
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<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																																											