
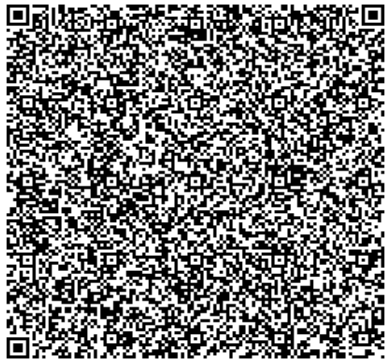


## TAX INVOICE

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. Dated <b>5107 26/10/2024</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 73f72d2f972108523fe9f97389fe6dfbda23bd8fd640f2e9f2cbdfb566b ac28d ACK No 172416103650105 Date : 26/10/2024																																							
Buyer <b>VARUN TRADING COMPANY</b> 146Sri Ganganagar, BHOP COLONY SEWARKAR PARK KE AAGE WALI GALI  SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08CRAPC1473Q1ZK																																							
<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 Cdd22/32 9.3,130.0/13</td><td>08062010</td><td>14.00</td><td>139.30</td><td>191.43</td><td>5.00</td><td>26,666.20</td></tr><tr><td>2</td><td>KISMIS Bsd175 40.0/4</td><td>08062010</td><td>4.00</td><td>40.00</td><td>179.05</td><td>5.00</td><td>7,162.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>18</td><td>179.300</td><td>Total</td><td colspan="2">33,828.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS Cdd22/32 9.3,130.0/13	08062010	14.00	139.30	191.43	5.00	26,666.20	2	KISMIS Bsd175 40.0/4	08062010	4.00	40.00	179.05	5.00	7,162.00			Total	18	179.300	Total	33,828.20	
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<b>Other Charges</b> WAGAGE BARDANA 240.00 60.00				<b>Other Charges</b> 300.38 CGST TAX 853.21 SGST TAX 853.21 <b>Net Amount 35,835.00</b>																																			
Amount In Words <b>Rupees Thirty Five Thousand Eight Hundred Thirty Five Only.</b>																																							
<b>Our Bankers :</b> 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>34,128.20</td><td>853.21</td><td>853.21</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	34,128.20	853.21	853.21																						
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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																																			