
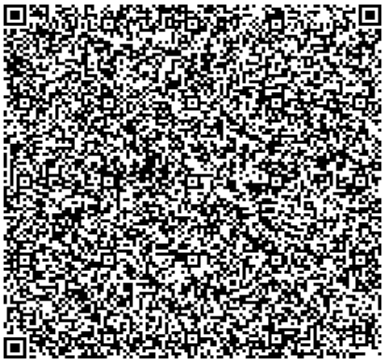


## TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No. <b>6845</b> Dated <b>20/12/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBLE QTS</b> Vehicle No Delivery Station : <b>KHAIRTHAL</b> Broker <b>RAMLAL JI CHODHARY</b>																													
IRN No <b>02543afc549fd78c1dc066321df3d3031463aaf177bbef2d39d7565a1e32a2b</b> ACK No <b>172416472695318</b> Date : <b>20/12/2024</b>																															
Buyer <b>MUKESH KIRANA STORE</b>																															
KHAIRTHAL Pin : <b>301404</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFRPG4080Q1ZP</b> PAN No. <b>AFRPG4080Q</b>																															
<table border="1"><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 AGM63/84 60.0/6</td><td>08062010</td><td>6.00</td><td>60.00</td><td>200.00</td><td>5.00</td><td>12,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>6</b></td><td><b>60</b></td><td>Total</td><td colspan="2">12,000.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS AGM63/84 60.0/6	08062010	6.00	60.00	200.00	5.00	12,000.00			Total	<b>6</b>	<b>60</b>	Total	12,000.00	
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<b>Other Charges</b> WAGAGE BARDANA 35.00 20.00				<table border="1"><tr><td>Other Charges</td><td>55.24</td></tr><tr><td>CGST TAX</td><td>301.38</td></tr><tr><td>SGST TAX</td><td>301.38</td></tr><tr><td><b>Net Amount</b></td><td><b>12,658.00</b></td></tr></table>				Other Charges	55.24	CGST TAX	301.38	SGST TAX	301.38	<b>Net Amount</b>	<b>12,658.00</b>																
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Amount In Words <b>Rupees Twelve Thousand Six Hundred Fifty Eight Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>12,055.00</td><td>301.38</td><td>301.38</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	12,055.00	301.38	301.38														
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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																											