
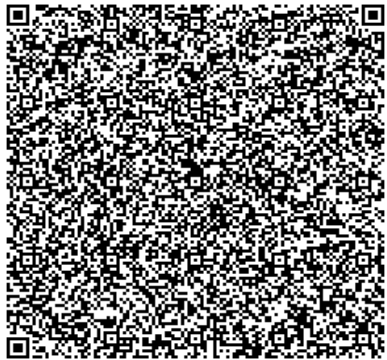


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>		<p>Invoice No. Dated</p> <p>3927 19/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter DELHI PUNJAB GOODS CARRIER</p> <p>Vehicle No</p> <p>Delivery Station : BARNALA</p> <p>Eway Bill No. 741459728719</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																													
<p>IRN No 8da3a5021685162736ac0ad478ae22edc674ef60c22fb4d44649155c7e83d028</p> <p>ACK No 172415828087214 Date : 19/09/2024</p>																															
<p>Buyer</p> <p>DWARKA DASS CHAMAN LAL</p> <p>B-I-602BARNALA, SHAHEED BHAGAT SINGH ROAD</p> <p>BARNALA Pin : 148101 State : Punjab Code : 03</p> <p>Phone :</p> <p>GSTIN : 03AATPK3317K2ZK PAN No. AATPK3317K</p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 Bbv48/24/36 340.0/34,14.0/2</td> <td>08062010</td> <td>36.00</td> <td>354.00</td> <td>202.86</td> <td>5.00</td> <td>71,812.44</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>36</td> <td>354</td> <td>Total</td> <td colspan="2">71,812.44</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS Bbv48/24/36 340.0/34,14.0/2	08062010	36.00	354.00	202.86	5.00	71,812.44			Total	36	354	Total	71,812.44	
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<p>Other Charges</p> <p>WAGAGE</p> <p>360.00</p>					<p>Other Charges 359.94</p> <p>IGST TAX 3,608.62</p> <p>Net Amount 75,781.00</p>																										
<p>Amount In Words Rupees Seventy Five Thousand Seven Hundred Eighty One Only.</p>																															
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>72,172.44</td> <td></td> <td>3,608.62</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	72,172.44		3,608.62														
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<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																										