
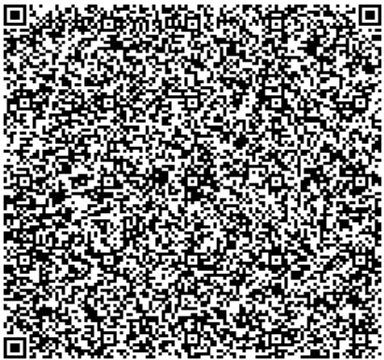


TAX INVOICE

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 5961 26/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------------|--|------------|--|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|------------------------------|----------|-------|--------|--------|------|-----------|---|---------------------------|----------|------|-------|--------|------|-----------|---|---------------------------|----------|------|-------|--------|------|-----------|--|--|-------|----|-----|-------|-----------|--|
| Buyer RAGHUNATH DAS MISHRILAL GANGAPUR CITY Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08ABLPD4276H1ZJ PAN No. ABLPD4276H | | Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Vehicle No Delivery Station : GANGAPUR CITY Broker AMIT JI GANGAPUR CITY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 184e233b5f02f6c7c16530aa571fe5c5404149670427485831a3d69a022e5a53 ACK No 172416299330353 Date : 26/11/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 BDT121 110.0/11</td><td>08062010</td><td>11.00</td><td>110.00</td><td>154.29</td><td>5.00</td><td>16,971.90</td></tr><tr><td>2</td><td>KISMIS BSK22 60.0/6</td><td>08062010</td><td>6.00</td><td>60.00</td><td>188.57</td><td>5.00</td><td>11,314.20</td></tr><tr><td>3</td><td>KISMIS DCK66 70.0/7</td><td>08062010</td><td>7.00</td><td>70.00</td><td>195.24</td><td>5.00</td><td>13,666.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>24</td><td>240</td><td>Total</td><td colspan="2">41,952.90</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KISMIS BDT121 110.0/11 | 08062010 | 11.00 | 110.00 | 154.29 | 5.00 | 16,971.90 | 2 | KISMIS BSK22 60.0/6 | 08062010 | 6.00 | 60.00 | 188.57 | 5.00 | 11,314.20 | 3 | KISMIS DCK66 70.0/7 | 08062010 | 7.00 | 70.00 | 195.24 | 5.00 | 13,666.80 | | | Total | 24 | 240 | Total | 41,952.90 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KISMIS BDT121 110.0/11 | 08062010 | 11.00 | 110.00 | 154.29 | 5.00 | 16,971.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | KISMIS BSK22 60.0/6 | 08062010 | 6.00 | 60.00 | 188.57 | 5.00 | 11,314.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | KISMIS DCK66 70.0/7 | 08062010 | 7.00 | 70.00 | 195.24 | 5.00 | 13,666.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 24 | 240 | Total | 41,952.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE BARDANA 140.00 80.00 | | | | Other Charges 220.44 CGST TAX 1,054.33 SGST TAX 1,054.33 Net Amount 44,282.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Forty Four Thousand Two Hundred Eighty Two Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>42,172.90</td><td>1,054.33</td><td>1,054.33</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08062010 | CGST 2.5%+SGST 2.5% | 42,172.90 | 1,054.33 | 1,054.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 42,172.90 | 1,054.33 | 1,054.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |