
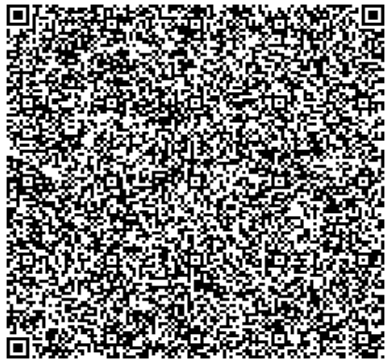


## TAX INVOICE

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.      Dated <b>5369</b> <b>07/11/2024</b>					
Buyer <b>KISHORE KUMAR SONS</b> RAILWAY STATION ROAD SURATGARH, NEAR PNB BANK <b>SURATGARH</b> Pin : <b>335804</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABGPG8281J1ZB</b> PAN No. <b>ABGPG8281J</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>CHANDRA TRAVELS</b> Vehicle No Delivery Station : <b>SURATGARH</b> Broker <b>AMIT MUKESH JI AGARWAL, CHOMU</b>					
IRN No      1d4ded0c04a082b89c271daf176ace6ea4a6639413a2cbd0642fe100a35ea2cd ACK No      172416176162631      Date : <b>07/11/2024</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS GGG70 60.0/6	08062010	6.00	60.00	252.38	5.00	15,142.80
		Total	<b>6</b>	<b>60</b>	Total		15,142.80
<b>Other Charges</b> WAGAGE      BARDANA 80.00      20.00				Other Charges      100.06 CGST TAX      381.07 SGST TAX      381.07 <b>Net Amount      16,005.00</b>			
Amount In Words <b>Rupees Sixteen Thousand Five Only.</b> <b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537							
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		08062010	CGST 2.5%+SGST 2.5%	15,242.80	381.07	381.07	
<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			