
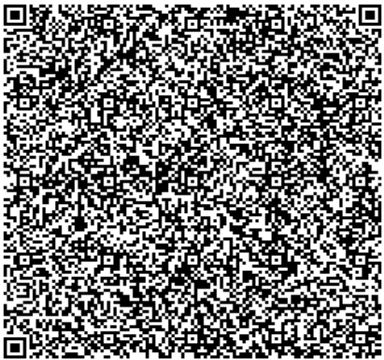


## TAX INVOICE

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>3313 27/08/2024</b>					
Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA METHA CARRIERS</b> Vehicle No Delivery Station : <b>RATIYA(HARIYANA)</b> Eway Bill No. <b>701453832254</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>							
IRN No <b>bf98c4e028ab39815269a045268196f123ddd4753cdbb8cb1b98b3957f4fb64f</b> ACK No <b>172415668007724</b> Date : <b>27/08/2024</b>							
Buyer <b>AMRIT GAVYA PRAKRIT UTPAD</b> AZAD MARKET RATIARATIA, TOHANA ROAD <b>RATIYA(HARIYANA)</b> Pin : <b>125051</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06ABHFA2308P1ZD</b> PAN No. <b>ABHFA2308P</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS RJP31/47	08062010	10.00	100.00	198.10	5.00	19,810.00
2	KISMIS UVT81/124	08062010	10.00	100.00	188.57	5.00	18,857.00
3	KISMIS MBM60/91	08062010	10.00	100.00	179.05	5.00	17,905.00
4	KISMIS PTT16/24	08062010	24.00	240.00	161.90	5.00	38,856.00
		Total	<b>54</b>	<b>540</b>	Total	95,428.00	
<b>Other Charges</b> WAGAGE 540.00				Other Charges 539.60 IGST TAX 4,798.40			
				<b>Net Amount 100,766.00</b>			
Amount In Words <b>Rupees One Lakh Seven Hundred Sixty Six Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code		Tax Description		Assessable Value	IGST Value
		08062010		IGST 5.0%		95,968.00	4,798.40
<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			