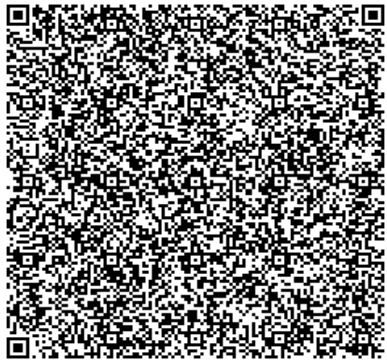


TAX INVOICE

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 2060 26/06/2024																																			
Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : SIRSHA Broker MUKESH JI AGARWAL,CHOMU																																							
IRN No 0afa70051d8a97db7f9793bd9a81c55b4dab5cdb09e0725bd43e74312bb15aed ACK No 172415269612172 Date : 26/06/2024																																							
Buyer SHEO NATH RAI RAM CHANDER SHOP NO 1st AND 2ndSIRSA, KABIR CHOWK, ADDITTIONAL MANDI SIRSHA Pin : 125055 State : Haryana Code : 06 Phone : GSTIN : 06AAEPL8024D1Z2 PAN No. AAEPL8024D																																							
<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 NAM38/58</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>2</td><td>KISMIS BPK56/78</td><td>08062010</td><td>2.00</td><td>20.00</td><td>190.48</td><td>5.00</td><td>3,809.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>90</td><td>Total</td><td colspan="2">17,476.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS NAM38/58	08062010	7.00	70.00	195.24	5.00	13,666.80	2	KISMIS BPK56/78	08062010	2.00	20.00	190.48	5.00	3,809.60			Total	9	90	Total	17,476.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KISMIS NAM38/58	08062010	7.00	70.00	195.24	5.00	13,666.80																																
2	KISMIS BPK56/78	08062010	2.00	20.00	190.48	5.00	3,809.60																																
		Total	9	90	Total	17,476.40																																	
Other Charges BARDANA 90.00				<table border="1"><tr><td>Other Charges</td><td>90.28</td></tr><tr><td>IGST TAX</td><td>878.32</td></tr><tr><td>Net Amount</td><td>18,445.00</td></tr></table>				Other Charges	90.28	IGST TAX	878.32	Net Amount	18,445.00																										
Other Charges	90.28																																						
IGST TAX	878.32																																						
Net Amount	18,445.00																																						
Amount In Words Rupees Eighteen Thousand Four Hundred Forty Five Only.																																							
Our Bankers : 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></th><th>IGST Value</th></tr></thead><tbody><tr><td>08062010</td><td>IGST 5.0%</td><td>17,566.40</td><td></td><td>878.32</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	17,566.40		878.32																						
HSN Code	Tax Description	Assessable Value		IGST Value																																			
08062010	IGST 5.0%	17,566.40		878.32																																			
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																																			