
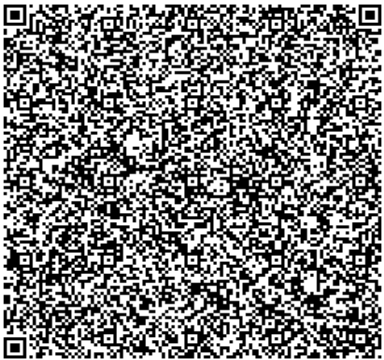


TAX INVOICE

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 3364 29/08/2024																																													
		Pymt Mode: CREDIT Transporter DEHLI KUCHAMAN Vehicle No Delivery Station : KUCHAMAN CITY Broker																																													
IRN No 0077af0ca094b9a48963848eac5c117880ac76c58fbd48fcc480b95a8d27cd6f ACK No 172415681762990 Date : 29/08/2024																																															
Buyer R R AND COMPANY KUCHAMAN CITY Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08AKDPG6824F1ZB PAN No. AKDPG6824F																																															
<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 NMK25</td><td>08062010</td><td>6.00</td><td>60.00</td><td>200.00</td><td>5.00</td><td>12,000.00</td></tr><tr><td>2</td><td>KISMIS TGC42</td><td>08062010</td><td>6.00</td><td>60.00</td><td>179.05</td><td>5.00</td><td>10,743.00</td></tr><tr><td>3</td><td>KISMIS MMK96</td><td>08062010</td><td>6.00</td><td>60.00</td><td>161.90</td><td>5.00</td><td>9,714.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>18</td><td>180</td><td>Total</td><td colspan="2">32,457.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS NMK25	08062010	6.00	60.00	200.00	5.00	12,000.00	2	KISMIS TGC42	08062010	6.00	60.00	179.05	5.00	10,743.00	3	KISMIS MMK96	08062010	6.00	60.00	161.90	5.00	9,714.00			Total	18	180	Total	32,457.00	
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Other Charges WAGAGE BARDANA 105.00 60.00				<table><tr><td>Other Charges</td><td>164.88</td></tr><tr><td>CGST TAX</td><td>815.56</td></tr><tr><td>SGST TAX</td><td>815.56</td></tr><tr><td>Net Amount</td><td>34,253.00</td></tr></table>				Other Charges	164.88	CGST TAX	815.56	SGST TAX	815.56	Net Amount	34,253.00																																
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Amount In Words Rupees Thirty Four Thousand Two Hundred Fifty Three 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>32,622.00</td><td>815.56</td><td>815.56</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	32,622.00	815.56	815.56																														
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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																																											