TAX INVOICE

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

IRN No d15d62a9ab49201c0aaf6208e3766cc4dfa9516c04f4528dfac98b9c7

81da704

ACK No 172415691367208 Date: 30/08/2024

Buyer

HARBANS LAL VIKAS KUMAR

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

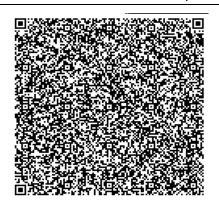
GSTIN: 08ACSPW9982B1ZO PAN No. ACSPW9982B

Invoice No. Dated **3414 30/08/2024**

Pymt Mode: CREDIT
Transporter TFC
Vehicle No

Delivery Station: GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS MSB27	08062010	1.00	10.00	202.86	5.00	2,028.60
2	KISMIS MBM60/91	08062010	1.00	10.00	183.81	5.00	1,838.10
3	KISMIS VRT39	08062010	1.00	10.00	212.38	5.00	2,123.80
4	KISMIS MMH27	08062010	1.00	10.00	215.24	5.00	2,152.40
5	KISMIS PDS19	08062010	1.00	11.40	191.43	5.00	2,182.30
6	KISMIS ADK82/124	08062010	1.00	10.00	183.81	5.00	1,838.10
7	KISMIS BJP15	08062010	1.00	10.00	215.24	5.00	2,152.40
8	KISMIS BSB56/85	08062010	1.00	10.00	210.48	5.00	2,104.80
9	KISMIS BNM25	08062010	1.00	10.00	208.57	5.00	2,085.70
10	KISMIS HDG51	08062010	1.00	10.00	176.19	5.00	1,761.90
11	KISMIS NSB33	08062010	1.00	10.00	202.86	5.00	2,028.60
12	KISMIS SGB14	08062010	1.00	10.00	182.86	5.00	1,828.60
13	KISMIS RPH40	08062010	1.00	10.00	195.24	5.00	1,952.40
14	KISMIS GSS21	08062010	1.00	10.00	212.38	5.00	2,123.80
15	KISMIS ANP39	08062010	1.00	10.00	208.57	5.00	2,085.70
16	KISMIS RJP31/47	08062010	1.00	10.00	202.86	5.00	2,028.60
17	KISMIS GSS42	08062010	1.00	10.00	215.24	5.00	2,152.40

SNC28			<u> </u>			ı	-	
19 KISMIS	18		08062010	1.00	10.00	214.29	5.00	2,142.90
SCP38								
20 KISMIS 08062010 1.00 10.00 217.14 5.00 2,171.40 5.00 1,971.40 TGC13 08062010 1.00 10.00 197.14 5.00 1,971.40 TGC13 08062010 1.00 10.00 217.14 5.00 1,519.98 SRC18 SRC18 08062010 1.00 10.00 215.24 5.00 2,152.40 ADH33 ADH33 08062010 1.00 10.00 234.29 5.00 2,342.90 GRS32 GRS	19		08062010	1.00	10.00	214.29	5.00	2,142.90
SRC19								
21 KISMIS	20		08062010	1.00	10.00	217.14	5.00	2,171.40
TGC13 22 KISMIS SRC18 23 KISMIS ADH33 ADH33 AUSTRIAN 24 KISMIS GS532 CSST KISMIS GS62010 CTK74/112 CSST KISMIS CSRC21 CSST KISMIS CSST KAX CSST KAX				1.00	10.00			
22 KISMIS 08062010 1.00 7.00 217.14 5.00 1,519.98 SRC18	21		08062010	1.00	10.00	197.14	5.00	1,971.40
SRC18 123 KISMIS	22		00062010	1.00	7.00	247.4	5 00	4 540 00
23 KISMIS ADH33	22		06062010	1.00	7.00	217.14	5.00	1,519.98
ADH33 24 KISMIS	22		08062010	1 00	10.00	215 24	F 00	2 152 40
24 KISMIS 08062010 1.00 10.00 234.29 5.00 2,342.90 25 KISMIS 08062010 1.00 10.00 176.19 5.00 1,761.90 26 KISMIS 08062010 1.00 10.00 217.14 5.00 2,171.40 27 KISMIS 08062010 1.00 10.00 195.24 5.00 1,952.40 28 KISMIS 08062010 1.00 10.00 195.24 5.00 1,952.40 29 KISMIS 08062010 1.00 10.00 195.24 5.00 2,152.40 29 KISMIS 08062010 1.00 10.00 215.24 5.00 2,152.40 30 KISMIS 08062010 1.00 10.00 180.95 5.00 1,809.50 30 KISMIS 08062010 1.00 10.00 180.95 5.00 1,809.50 30 KISMIS 08062010 1.00 10.00 180.95 5.00 1,809.50 40 Total 30 298.400 Total 60.712.08 50 CGST TAX 1,517.84 5,607 TAX 1,517.84 50 CGST TAX 1,517.84 50	23		00002010	1.00	10.00	215.24	5.00	2,152.40
SBS32 SISMIS O8062010 1.00 10.00 176.19 5.00 1,761.90 GTK74/112	24		08062010	1.00	10.00	234 20	5.00	2 342 90
25 KISMIS 08062010 1.00 10.00 176.19 5.00 1,761.90			00002010			25 1.25	3.00	2,3 12.30
STK74/112	25		08062010	1.00	10.00	176.19	5.00	1.761.90
SRC21 KISMIS PMS27 8 KISMIS PMS26 29 KISMIS SDS23B 30 KISMIS GTK70/106 Total Tota								_,,,
SRC21 KISMIS PMS27 28 KISMIS PMS26 29 KISMIS SDS23B 30 KISMIS GTK70/106 Total Tot	26	KISMIS	08062010	1.00	10.00	217.14	5.00	2,171.40
PMS27 28 KISMIS		SRC21						
Risk	27	KISMIS	08062010	1.00	10.00	195.24	5.00	1,952.40
PMS26 29 KISMIS		PMS27						
STATE	28		08062010	1.00	10.00	195.24	5.00	1,952.40
SDS23B KISMIS GTK70/106 Total Total Total Total Other Charges								
No.	29		08062010	1.00	10.00	215.24	5.00	2,152.40
Total 30 298.400 Total 60,712.08								
Total 30 298.400 Total 60,712.08	30		08062010	1.00	10.00	180.95	5.00	1,809.50
Other Charges Other Charges 0.24 CGST TAX 1,517.84 SGST TAX 1,517.84		G1K/0/106						
Other Charges Other Charges 0.24 CGST TAX 1,517.84 SGST TAX 1,517.84								
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Other Charges Other Charges 0.24 CGST TAX 1,517.84 SGST TAX 1,517.84								
CGST TAX 1,517.84 SGST TAX 1,517.84			Total	30				
CGST TAX 1,517.84 SGST TAX 1,517.84	Other	Charges	•					
					•			
Net Amount 63,748.00					·			
					Net Amou	nt		63,748.00

Amount In Words Rupees Sixty Three Thousand Seven Hundred Forty Eight Only.

Our Bankers:

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%	60,712.08	1,517.84	1,517.84

Remarks:

Terms:

Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
 Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory