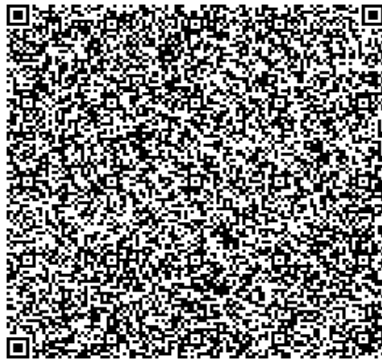


TAX INVOICE

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. 476 Dated 17/04/2024 Pymt Mode: CREDIT Transporter CHANDRA TRAVELS Vehicle No Delivery Station : HANUMANGADH Broker MUKESH JI AGARWAL,CHOMU																													
IRN No 34c84a4ce0336e7db7b099f572e27d665581333189ffd5e6d117e835b9aeb71 ACK No 172414817931576 Date : 17/04/2024																															
Buyer VIJAY TRADING COMPANY HANUMANGARH TOWNHANUMANGARH TOWN, HANUMANGARH TOWN HANUMANGHAR Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08ACXPK9814F1Z0 PAN No. ACXPK9814F																															
<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 VKD71/55</td><td>08062010</td><td>12.00</td><td>120.00</td><td>217.14</td><td>5.00</td><td>26,056.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>12</td><td>120</td><td>Total</td><td colspan="2">26,056.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS VKD71/55	08062010	12.00	120.00	217.14	5.00	26,056.80			Total	12	120	Total	26,056.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KISMIS VKD71/55	08062010	12.00	120.00	217.14	5.00	26,056.80																								
		Total	12	120	Total	26,056.80																									
Other Charges WAGAGE BARDANA 140.00 140.00				<table><tr><td>Other Charges</td><td>280.36</td></tr><tr><td>CGST TAX</td><td>658.42</td></tr><tr><td>SGST TAX</td><td>658.42</td></tr><tr><td>Net Amount</td><td>27,654.00</td></tr></table>				Other Charges	280.36	CGST TAX	658.42	SGST TAX	658.42	Net Amount	27,654.00																
Other Charges	280.36																														
CGST TAX	658.42																														
SGST TAX	658.42																														
Net Amount	27,654.00																														
Amount In Words Rupees Twenty Seven Thousand Six Hundred Fifty Four 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>26,336.80</td><td>658.42</td><td>658.42</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	26,336.80	658.42	658.42														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08062010	CGST 2.5%+SGST 2.5%	26,336.80	658.42	658.42																											
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																											