
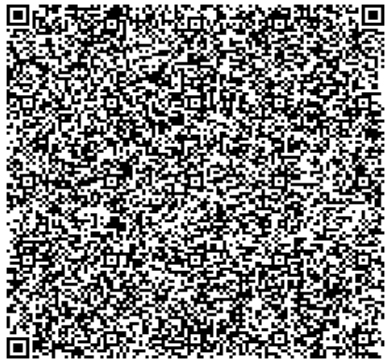


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>		<p>Invoice No. Dated</p> <p>6430 09/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter TANTIA TRAVELS</p> <p>Vehicle No</p> <p>Delivery Station : SHRI GANGANAGAR</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																													
<p>IRN No 6242333b6b97bce094e03afc3cd70efb42345677c9ecfbe8c728b956df8ab18c</p> <p>ACK No 172416397487645 Date : 09/12/2024</p>																															
<p>Buyer</p> <p>SANJAY TRADING CO.</p> <p>NOHRA NO.107SHOP NO.3Sri</p> <p>Ganganagar, PURANI DHAN MANDI</p> <p>SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08MYMPK2733E1Z4 PAN No. MYMPK2733E</p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 ABB25 120.0/12</td> <td>08062010</td> <td>12.00</td> <td>120.00</td> <td>209.52</td> <td>5.00</td> <td>25,142.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>12</td> <td>120</td> <td>Total</td> <td colspan="2">25,142.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS ABB25 120.0/12	08062010	12.00	120.00	209.52	5.00	25,142.40			Total	12	120	Total	25,142.40	
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<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>160.00 40.00</p>					<p>Other Charges 200.48</p> <p>CGST TAX 633.56</p> <p>SGST TAX 633.56</p> <p>Net Amount 26,610.00</p>																										
<p>Amount In Words Rupees Twenty Six Thousand Six Hundred Ten Only.</p>																															
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>25,342.40</td> <td>633.56</td> <td>633.56</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	25,342.40	633.56	633.56														
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<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																										