
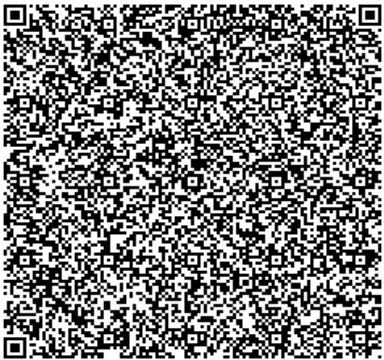


TAX INVOICE

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. 5136 Dated 28/10/2024																																					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker BALLABH JI																																					
IRN No 870cb1081a8535f2767b1ace278153efd9ca9c125e448a9f0e193678c947d50c ACK No 172416112496998 Date : 28/10/2024																																							
Buyer GOYAL FOODS SPICES SWARG ROADAlwar, NEAR SCHEME NO 4 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACCPG4138R1Z9 PAN No. ACCPG4138R																																							
<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 MGB69 180.0/18</td><td>08062010</td><td>18.00</td><td>180.00</td><td>202.86</td><td>5.00</td><td>36,514.80</td></tr><tr><td>2</td><td>KISMIS SSF71 270.0/27</td><td>08062010</td><td>27.00</td><td>270.00</td><td>204.76</td><td>5.00</td><td>55,285.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>45</td><td>450</td><td>Total</td><td colspan="2">91,800.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS MGB69 180.0/18	08062010	18.00	180.00	202.86	5.00	36,514.80	2	KISMIS SSF71 270.0/27	08062010	27.00	270.00	204.76	5.00	55,285.20			Total	45	450	Total	91,800.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KISMIS MGB69 180.0/18	08062010	18.00	180.00	202.86	5.00	36,514.80																																
2	KISMIS SSF71 270.0/27	08062010	27.00	270.00	204.76	5.00	55,285.20																																
		Total	45	450	Total	91,800.00																																	
Other Charges WAGAGE BARDANA 500.00 150.00					Other Charges 650.50 CGST TAX 2,311.25 SGST TAX 2,311.25 Net Amount 97,073.00																																		
Amount In Words Rupees Ninety Seven Thousand Seventy Three 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>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>92,450.00</td><td>2,311.25</td><td>2,311.25</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	92,450.00	2,311.25	2,311.25																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08062010	CGST 2.5%+SGST 2.5%	92,450.00	2,311.25	2,311.25																																			
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																																		