
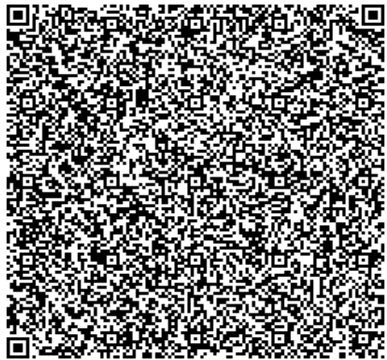


TAX INVOICE

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>4217 30/09/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter Raj Tempo Roadline</p> <p>Vehicle No</p> <p>Delivery Station : AMRITSAR</p> <p>Eway Bill No. 721464041324</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																											
<p>IRN No c59b99c5076186f61df5f1fdb9ace7f8d604d220031277f4c3da2e5afa1d2db</p> <p>ACK No 172415907628572 Date : 30/09/2024</p>																															
<p>Buyer</p> <p>RAHUL TRADING CO.</p> <p>MAJITH MANDIAMRITSAR, MAJITH MANDI</p> <p>AMRITSAR Pin : 143001 State : Punjab Code : 03</p> <p>Phone :</p> <p>GSTIN : 03AFWPA8710N1Z5 PAN No. AFWPA8710N</p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 8%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS GTK70/106 760.0/76,7.1</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">77.00</td> <td style="text-align: center;">767.10</td> <td style="text-align: center;">176.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">135,155.35</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">77</td> <td style="text-align: center;">767.100</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">135,155.35</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS GTK70/106 760.0/76,7.1	08062010	77.00	767.10	176.19	5.00	135,155.35			Total	77	767.100	Total		135,155.35
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<p>Amount In Words Rupees One Lakh Forty One Thousand Nine Hundred Thirteen 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 style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>IGST 5.0%</td> <td style="text-align: right;">135,155.35</td> <td style="text-align: right;">6,757.77</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	08062010	IGST 5.0%	135,155.35	6,757.77																
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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>																											