
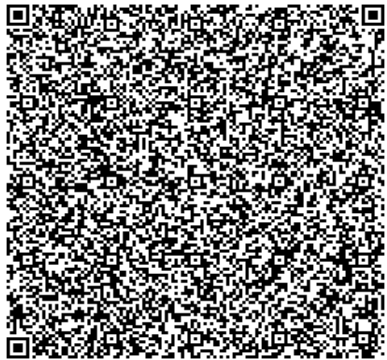


TAX INVOICE

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>6968 24/12/2024</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 4fa06e37494545deed5dba6d7c060de421d2ce60e4993119b36e90bc55af6370</p> <p>ACK No 172416496109057 Date : 24/12/2024</p>																																							
<p>Buyer</p> <p>VARUN TRADING COMPANY</p> <p>146Sri Ganganagar, BHOP COLONY SEWARKAR PARK KE AAGE WALI GALI</p> <p>SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08CRAPC1473Q1ZK</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 AJK21/32 200.0/20,9.5</td> <td>08062010</td> <td>21.00</td> <td>209.50</td> <td>200.00</td> <td>5.00</td> <td>41,900.00</td> </tr> <tr> <td>2</td> <td>KISMIS BAK114 30.0/3</td> <td>08062010</td> <td>3.00</td> <td>30.00</td> <td>214.29</td> <td>5.00</td> <td>6,428.70</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>24</td> <td>239.500</td> <td>Total</td> <td colspan="2">48,328.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS AJK21/32 200.0/20,9.5	08062010	21.00	209.50	200.00	5.00	41,900.00	2	KISMIS BAK114 30.0/3	08062010	3.00	30.00	214.29	5.00	6,428.70			Total	24	239.500	Total	48,328.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KISMIS AJK21/32 200.0/20,9.5	08062010	21.00	209.50	200.00	5.00	41,900.00																																
2	KISMIS BAK114 30.0/3	08062010	3.00	30.00	214.29	5.00	6,428.70																																
		Total	24	239.500	Total	48,328.70																																	
<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>320.00 80.00</p>					<p>Other Charges 399.86</p> <p>CGST TAX 1,218.22</p> <p>SGST TAX 1,218.22</p> <p>Net Amount 51,165.00</p>																																		
<p>Amount In Words Rupees Fifty One Thousand One Hundred Sixty Five 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>48,728.70</td> <td>1,218.22</td> <td>1,218.22</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	48,728.70	1,218.22	1,218.22																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08062010	CGST 2.5%+SGST 2.5%	48,728.70	1,218.22	1,218.22																																			
<p><u>Remarks:</u></p>																																							
<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>																																		