
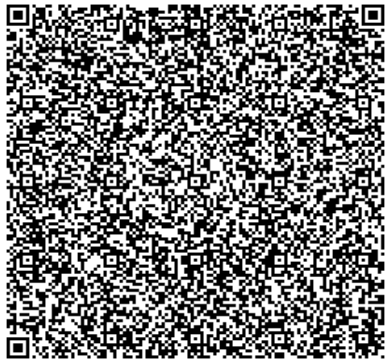


TAX INVOICE

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. 4317 Dated 04/10/2024																																					
		Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Broker SUNIL JI AGARWAL																																					
IRN No b0cd0cbc27b39b9dc9594f259945f9ebbcf0e3aa8ecf2c13fe67068738297073 ACK No 172415939965942 Date : 04/10/2024																																							
Buyer MARUTI ENTERPRISES KHASRA NO. 752Bharatpur, DEEG ROAD BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08BOPPG4494A1ZU PAN No. BOPPG4494A																																							
<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 VSS50 60.0/6</td><td>08062010</td><td>6.00</td><td>60.00</td><td>217.14</td><td>5.00</td><td>13,028.40</td></tr><tr><td>2</td><td>KISMIS GRB70/100 120.0/12</td><td>08062010</td><td>12.00</td><td>120.00</td><td>195.24</td><td>5.00</td><td>23,428.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>18</td><td>180</td><td>Total</td><td colspan="2">36,457.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS VSS50 60.0/6	08062010	6.00	60.00	217.14	5.00	13,028.40	2	KISMIS GRB70/100 120.0/12	08062010	12.00	120.00	195.24	5.00	23,428.80			Total	18	180	Total	36,457.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KISMIS VSS50 60.0/6	08062010	6.00	60.00	217.14	5.00	13,028.40																																
2	KISMIS GRB70/100 120.0/12	08062010	12.00	120.00	195.24	5.00	23,428.80																																
		Total	18	180	Total	36,457.20																																	
Other Charges WAGAGE BARDANA 105.00 60.00					Other Charges 164.68 CGST TAX 915.56 SGST TAX 915.56 Net Amount 38,453.00																																		
Amount In Words Rupees Thirty Eight Thousand Four Hundred Fifty 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>36,622.20</td><td>915.56</td><td>915.56</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	36,622.20	915.56	915.56																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08062010	CGST 2.5%+SGST 2.5%	36,622.20	915.56	915.56																																			
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																																					