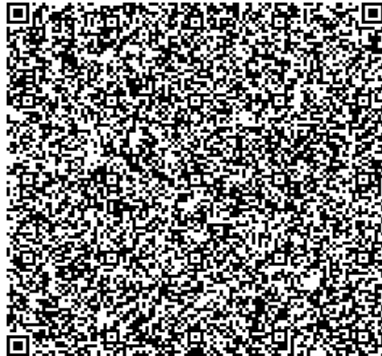


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> 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. Dated <b>2708 27/07/2024</b>																																																											
Buyer <b>VARUN TRADING COMPANY</b> 146Sri Ganganagar, BHOP COLONY SEWARKAR PARK KE AAGE WALI GALI  SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08CRAPC1473Q1ZK				Pymt Mode: <b>CREDIT</b> Transporter <b>TANTIA TRAVELS</b> Vehicle No Delivery Station : <b>SHRI GANGANAGAR</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																																																											
IRN No 5491967df0ab06b9637f9de634b80f5710f0761e41ae87a3cf59f3f1e95e5213 ACK No 172415477034461 Date : 27/07/2024																																																															
<table><tr><th>SN.</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><tr><td>1</td><td>KISMIS SCK20/31</td><td>08062010</td><td>1.00</td><td>10.00</td><td>160.00</td><td>5.00</td><td>1,600.00</td></tr><tr><td>2</td><td>KISMIS DKB21/31</td><td>08062010</td><td>1.00</td><td>10.00</td><td>164.76</td><td>5.00</td><td>1,647.60</td></tr><tr><td>3</td><td>KISMIS PCK29</td><td>08062010</td><td>1.00</td><td>10.00</td><td>169.52</td><td>5.00</td><td>1,695.20</td></tr><tr><td>4</td><td>KISMIS SIK58/87</td><td>08062010</td><td>1.00</td><td>10.00</td><td>163.81</td><td>5.00</td><td>1,638.10</td></tr><tr><td>5</td><td>KISMIS SMN35/53</td><td>08062010</td><td>2.00</td><td>20.00</td><td>175.24</td><td>5.00</td><td>3,504.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td>Total</td><td colspan="2">10,085.70</td></tr></table>								SN.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS SCK20/31	08062010	1.00	10.00	160.00	5.00	1,600.00	2	KISMIS DKB21/31	08062010	1.00	10.00	164.76	5.00	1,647.60	3	KISMIS PCK29	08062010	1.00	10.00	169.52	5.00	1,695.20	4	KISMIS SIK58/87	08062010	1.00	10.00	163.81	5.00	1,638.10	5	KISMIS SMN35/53	08062010	2.00	20.00	175.24	5.00	3,504.80			Total	6	60	Total	10,085.70	
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<b>Other Charges</b> WAGAGE BARDANA 70.00 70.00				<b>Other Charges</b> 140.02 CGST TAX 255.64 SGST TAX 255.64 <b>Net Amount 10,737.00</b>																																																											
Amount In Words <b>Rupees Ten Thousand Seven Hundred Thirty Seven Only.</b>																																																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>10,225.70</td><td>255.64</td><td>255.64</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	10,225.70	255.64	255.64																																														
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<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																																											