
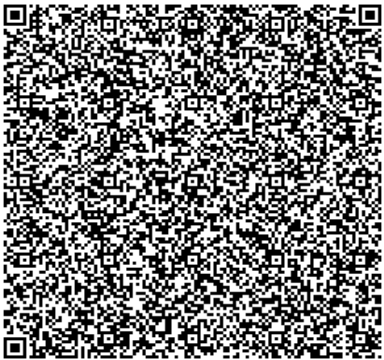


TAX INVOICE

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. Dated 4073 24/09/2024																																																													
Buyer AMRIT GAVYA PRAKRIT UTPAD AZAD MARKET RATIARATIA, TOHANA ROAD RATIYA(HARIYANA) Pin : 125051 State : Haryana Code : 06 Phone : GSTIN : 06ABHFA2308P1ZD PAN No. ABHFA2308P		Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : RATIYA(HARIYANA) Eway Bill No. 721461191651 Broker AMIT MUKESH JI AGARWAL,CHOMU																																																													
IRN No 87e6c2d27e2b18d34ac4ee36c11521b74a4791e168e5018b3492f152f99f5a25 ACK No 172415863654558 Date : 24/09/2024																																																															
<table><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><tr><td>1</td><td>KISMIS DMM12/18 9.6,170.0/17</td><td>08062010</td><td>18.00</td><td>179.60</td><td>174.29</td><td>5.00</td><td>31,302.48</td></tr><tr><td>2</td><td>KISMIS BRJ14/23 12.0,180.0/20</td><td>08062010</td><td>21.00</td><td>192.00</td><td>177.14</td><td>5.00</td><td>34,010.88</td></tr><tr><td>3</td><td>KISMIS SMP15/21 8.3,110.0/11</td><td>08062010</td><td>12.00</td><td>118.30</td><td>155.24</td><td>5.00</td><td>18,364.89</td></tr><tr><td>4</td><td>KISMIS STU12/18 180.0/18</td><td>08062010</td><td>18.00</td><td>180.00</td><td>171.43</td><td>5.00</td><td>30,857.40</td></tr><tr><td>5</td><td>KISMIS DKB21/31 280.0/28</td><td>08062010</td><td>28.00</td><td>280.00</td><td>163.81</td><td>5.00</td><td>45,866.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>97</td><td>949.900</td><td>Total</td><td colspan="2">160,402.45</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS DMM12/18 9.6,170.0/17	08062010	18.00	179.60	174.29	5.00	31,302.48	2	KISMIS BRJ14/23 12.0,180.0/20	08062010	21.00	192.00	177.14	5.00	34,010.88	3	KISMIS SMP15/21 8.3,110.0/11	08062010	12.00	118.30	155.24	5.00	18,364.89	4	KISMIS STU12/18 180.0/18	08062010	18.00	180.00	171.43	5.00	30,857.40	5	KISMIS DKB21/31 280.0/28	08062010	28.00	280.00	163.81	5.00	45,866.80			Total	97	949.900	Total	160,402.45	
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Other Charges WAGAGE 970.00				Other Charges 969.94 IGST TAX 8,068.61 Net Amount 169,441.00																																																											
Amount In Words Rupees One Lakh Sixty Nine Thousand Four Hundred Forty One Only.																																																															
Our Bankers : 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></th><th>IGST Value</th></tr><tr><td>08062010</td><td>IGST 5.0%</td><td>161,372.45</td><td></td><td>8,068.61</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	161,372.45		8,068.61																																														
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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																																																											