
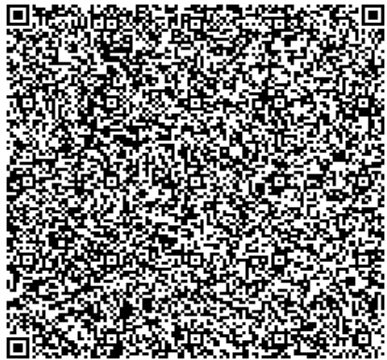


TAX INVOICE

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>6578 13/12/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter NITKO</p> <p>Vehicle No</p> <p>Delivery Station : GAGRET (UNA)</p> <p>Eway Bill No. 711484684289</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																																					
<p>IRN No 00921707a834d0503187502935b4f13a3a256c6cb052f399dde42e3372f362de</p> <p>ACK No 172416426113385 Date : 13/12/2024</p> <p>Buyer</p> <p>BALLE DI HATTI</p> <p>NEAR GAGRET CHOWKGAGRET, DAULATPUR</p> <p>ROAD GAGRET</p> <p>GAGRET(UNA) Pin : 177201 State : Himachal Pradesh Code : 02</p> <p>Phone :</p> <p>GSTIN : 02CNBPP9909D1Z4 PAN No. CNBPP9909D</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 RBJ56/79 150.0/15</td> <td>08062010</td> <td>15.00</td> <td>150.00</td> <td>220.95</td> <td>5.00</td> <td>33,142.50</td> </tr> <tr> <td>2</td> <td>KISMIS HKV44 200.0/20</td> <td>08062010</td> <td>20.00</td> <td>200.00</td> <td>215.24</td> <td>5.00</td> <td>43,048.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>35</td> <td>350</td> <td>Total</td> <td colspan="2">76,190.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS RBJ56/79 150.0/15	08062010	15.00	150.00	220.95	5.00	33,142.50	2	KISMIS HKV44 200.0/20	08062010	20.00	200.00	215.24	5.00	43,048.00			Total	35	350	Total	76,190.50	
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<p>Amount In Words Rupees Eighty Thousand Only.</p> <p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>																																							
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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>																																		