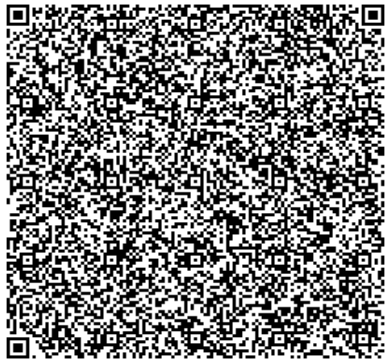


TAX INVOICE

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 8807 03/03/2025																																		
IRN No c7128aaf0ef58ae0bc6beb8812f5896eb3e72236e30cbb55c68519dfa ea56ae7 ACK No 172516964173462 Date : 03/03/2025																																							
Buyer LAKHESAR TRADING CO. AGGARWAL STREET5360/24BATHINDA, BACK SIDE SIRKI BAZAR BHATINDA Pin : 151001 State : Punjab Code : 03 Phone : GSTIN : 03BZKPS9765G1ZR PAN No. BZKPS9765G																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 8%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KISMIS Abt40/61 120.0/12,6.1,7.1</td> <td>08062010</td> <td>14.00</td> <td>133.20</td> <td>220.95</td> <td>5.00</td> <td>29,430.54</td> </tr> <tr> <td>2</td> <td>KISMIS RBG45/74 40.0/4</td> <td>08062010</td> <td>4.00</td> <td>40.00</td> <td>243.81</td> <td>5.00</td> <td>9,752.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>18</td> <td>173.200</td> <td colspan="2" style="text-align: right;">Total</td> <td>39,182.94</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS Abt40/61 120.0/12,6.1,7.1	08062010	14.00	133.20	220.95	5.00	29,430.54	2	KISMIS RBG45/74 40.0/4	08062010	4.00	40.00	243.81	5.00	9,752.40			Total	18	173.200	Total		39,182.94
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Other Charges BARDANA WAGAGE 60.00 1140.00					Other Charges 1,199.91 IGST TAX 2,019.15 Net Amount 42,402.00																																		
Amount In Words Rupees Forty Two Thousand Four Hundred Two Only.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 45%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>40,382.94</td> <td>2,019.15</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	08062010	IGST 5.0%	40,382.94	2,019.15																								
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<u>Terms :</u> 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																																		