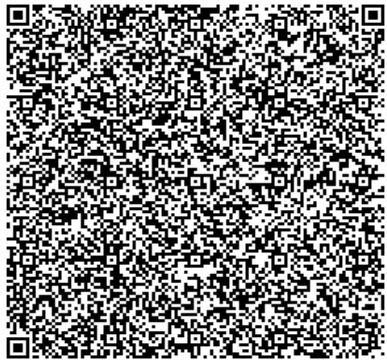


TAX INVOICE

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 9193 20/03/2025																										
IRN No f382e34685ff9e33a49227f250d06d62d537f41617294b838a357f44ab10fe93 ACK No 172517081742423 Date : 20/03/2025																															
Buyer SUBHASH CHANDER SHYAM SUNDER steel marketshop no 64hanumangarh townHanumangarh, near v.m p school HANUMANGADH Pin : 335512 State : Rajasthan Code : 08 Phone : GSTIN : 08AAHPH0166M1ZL PAN No. AAHPH0166M																															
<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: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS BMB57 60.0/6</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">295.24</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">17,714.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">6</td> <td style="text-align: center;">60</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">17,714.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BMB57 60.0/6	08062010	6.00	60.00	295.24	5.00	17,714.40			Total	6	60	Total		17,714.40
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Other Charges WAGAGE BARDANA 80.00 20.00					Other Charges 99.88 CGST TAX 445.36 SGST TAX 445.36 Net Amount 18,705.00																										
Amount In Words Rupees Eighteen Thousand Seven Hundred Five 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: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">17,814.40</td> <td style="text-align: right;">445.36</td> <td style="text-align: right;">445.36</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	17,814.40	445.36	445.36														
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<u>Remarks:</u> <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 Authorized Signatory																										