

## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b>		Invoice No.	Dated
<b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>		<b>9090</b>	<b>17/03/2025</b>
<b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>MUKESH</b> Vehicle No Delivery Station : <b>JIND</b> Eway Bill No. <b>711510669316</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>	
IRN No <b>8bba857b8f8ffc2333a9b4abdb2b2e1528b89b842fb570bef30b3b33aab68417</b> ACK No <b>172517059917901</b> Date : <b>17/03/2025</b>			
Buyer <b>KANHA TRADING CO.</b> <b>ABOVE M/S KESHAV TRADING CO.M/S</b> <b>KANHA TRADING CO.1ST FLOORJANTA</b> <b>BAZAR, NEAR PANIPAT BANK</b> <b>JIND</b> Pin : <b>126102</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06CCBPG6054M1ZJ</b> PAN No. <b>CCBPG6054M</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BSK47 11.3,320.0/32	08062010	33.00	331.30	242.86	5.00	80,459.52
2	KISMIS GGG46 11.8,410.0/41	08062010	42.00	421.80	268.57	5.00	113,282.83
3	KISMIS SGN89 440.0/44	08062010	44.00	440.00	261.90	5.00	115,236.00
4	KISMIS DNU81 740.0/74	08062010	74.00	740.00	261.90	5.00	193,806.00
5	KISMIS TOP75 320.0/32	08062010	32.00	320.00	342.86	5.00	109,715.20
6	KISMIS ASS57 440.0/44	08062010	44.00	440.00	266.67	5.00	117,334.80
7	KISMIS SKS52 7.0,270.0/27	08062010	28.00	277.00	247.62	5.00	68,590.74
8	KISMIS MRJ65/48 330.0/33	08062010	33.00	330.00	228.57	5.00	75,428.10
9	KISMIS JBS32 110.0/11	08062010	11.00	110.00	257.14	5.00	28,285.40
10	KISMIS JLB16/24 160.0/16	08062010	16.00	160.00	238.10	5.00	38,096.00
11	KISMIS TOP77 7.1,7.6,590.0/59	08062010	61.00	604.70	257.14	5.00	155,492.56
12	KISMIS TOP28 9.8,8.5,200.0/20	08062010	22.00	218.30	261.90	5.00	57,172.77

13	KISMIS GGG70 200.0/20	08062010	20.00	200.00	268.57	5.00	53,714.00	
14	KISMIS NAJ23/35 7.1,240.0/24	08062010	25.00	247.10	242.86	5.00	60,010.71	
		Total	485	4,840.200	Total	1,266,624.63		
Other Charges				Other Charges				0.00
				IGST TAX				63,331.25
				Net Amount				1,329,956.00
Amount In Words Rupees Thirteen Lakh Twenty Nine Thousand Nine Hundred Fifty Six Only.								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code		Tax Description		Assessable Value	IGST Value	
		08062010		IGST 5.0%		1,266,624.63	63,331.25	
<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				
				Authorised Signatory				