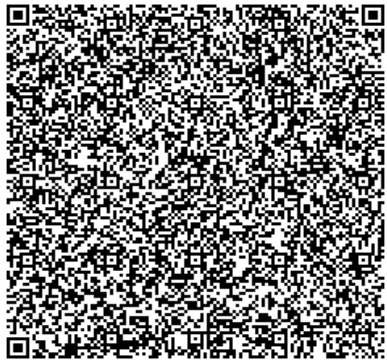


TAX INVOICE

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 9234 22/03/2025 Pymt Mode: CREDIT Transporter Raj Tempo Roadlince Vehicle No Delivery Station : HOSIARPUR Eway Bill No. 781512375537 Broker AMIT MUKESH JI AGARWAL,CHOMU																																											
IRN No a6b96114a8012ec8a7af4cbcbec678aa83ea2519910b10053f536d96e39fbf53 ACK No 172517097219731 Date : 22/03/2025																																															
Buyer YASH PAUL CO. YASH PAL AND CO.HOSHIARPUR, KHANPURI GATE HOSIARPUR Pin : 146001 State : Punjab Code : 03 Phone : GSTIN : 03AAPP9500J1ZQ PAN No. AAPP9500J																																															
<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: 10%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KISMIS MLC46 13.3,285.0/19</td> <td>08062010</td> <td>20.00</td> <td>298.30</td> <td>280.95</td> <td>5.00</td> <td>83,807.39</td> </tr> <tr> <td>2</td> <td>KISMIS SRV57 8.2,560.0/56</td> <td>08062010</td> <td>57.00</td> <td>568.20</td> <td>280.95</td> <td>5.00</td> <td>159,635.79</td> </tr> <tr> <td>3</td> <td>KISMIS KHANDARI 640.0/40</td> <td>08062010</td> <td>40.00</td> <td>640.00</td> <td>257.14</td> <td>5.00</td> <td>164,569.60</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>117</td> <td>1,506.500</td> <td colspan="2">Total</td> <td>408,012.78</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS MLC46 13.3,285.0/19	08062010	20.00	298.30	280.95	5.00	83,807.39	2	KISMIS SRV57 8.2,560.0/56	08062010	57.00	568.20	280.95	5.00	159,635.79	3	KISMIS KHANDARI 640.0/40	08062010	40.00	640.00	257.14	5.00	164,569.60	Total			117	1,506.500	Total		408,012.78
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Other Charges BARDANA WAGAGE 200.00 1470.00					Other Charges 1,670.08 IGST TAX 20,484.14 Net Amount 430,167.00																																										
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<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: 40%;">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>409,682.78</td> <td>20,484.14</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	08062010	IGST 5.0%	409,682.78	20,484.14																																
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For SHRI BALAJI TRADING COMPANY Authorised Signatory																																															