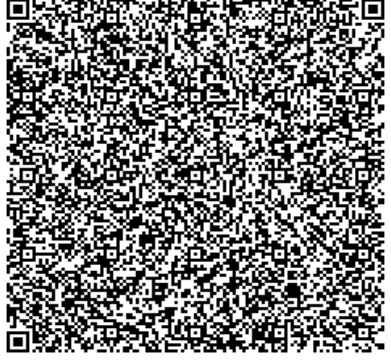


TAX INVOICE

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 8965 08/03/2025 Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : JIND Eway Bill No. 741508525579 Broker AMIT AGARWAL																																																											
IRN No e3709863ed87197f12b7310aa0c9c253105334af06fb285aafa14ece8b5a2956 ACK No 172517007399346 Date : 08/03/2025																																																															
Buyer KANHA TRADING CO. ABOVE M/S KESHAV TRADING CO.M/S KANHA TRADING CO.1ST FLOORJANTA BAZAR, NEAR PANIPAT BANK JIND Pin : 126102 State : Haryana Code : 06 Phone : GSTIN : 06CCBPG6054M1ZJ PAN No. CCBPG6054M																																																															
<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 GAM107/162 610.0/61</td> <td>08062010</td> <td>61.00</td> <td>610.00</td> <td>218.10</td> <td>5.00</td> <td>133,041.00</td> </tr> <tr> <td>2</td> <td>KISMIS ABL84 8.6,200.0/20</td> <td>08062010</td> <td>21.00</td> <td>208.60</td> <td>296.19</td> <td>5.00</td> <td>61,785.23</td> </tr> <tr> <td>3</td> <td>KISMIS TOP75L 270.0/27</td> <td>08062010</td> <td>27.00</td> <td>270.00</td> <td>342.86</td> <td>5.00</td> <td>92,572.20</td> </tr> <tr> <td>4</td> <td>KISMIS MRL44 270.0/27</td> <td>08062010</td> <td>27.00</td> <td>270.00</td> <td>323.81</td> <td>5.00</td> <td>87,428.70</td> </tr> <tr> <td>5</td> <td>KISMIS BMB78 8.6,290.0/29</td> <td>08062010</td> <td>30.00</td> <td>298.60</td> <td>257.14</td> <td>5.00</td> <td>76,782.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>166</td> <td>1,657.200</td> <td colspan="2" style="text-align: right;">Total</td> <td>451,609.13</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS GAM107/162 610.0/61	08062010	61.00	610.00	218.10	5.00	133,041.00	2	KISMIS ABL84 8.6,200.0/20	08062010	21.00	208.60	296.19	5.00	61,785.23	3	KISMIS TOP75L 270.0/27	08062010	27.00	270.00	342.86	5.00	92,572.20	4	KISMIS MRL44 270.0/27	08062010	27.00	270.00	323.81	5.00	87,428.70	5	KISMIS BMB78 8.6,290.0/29	08062010	30.00	298.60	257.14	5.00	76,782.00			Total	166	1,657.200	Total		451,609.13
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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>451,609.13</td> <td>22,580.46</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	08062010	IGST 5.0%	451,609.13	22,580.46																																																
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