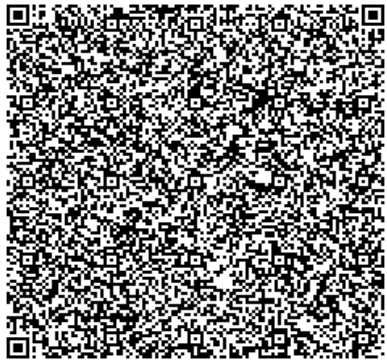


TAX INVOICE

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 8991 08/03/2025 Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : JIND Eway Bill No. 771508588373 Broker AMIT MUKESH JI AGARWAL,CHOMU																											
IRN No 1d2acfbcb193cec5fedb3f70ed4774a95400a8b8c95a408c40f2355ba9d882cca ACK No 172517008969531 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: 8%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS ASM29 7.0,6.3,210.0/21</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">23.00</td> <td style="text-align: center;">223.30</td> <td style="text-align: center;">238.10</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">53,167.73</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">23</td> <td style="text-align: center;">223.300</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">53,167.73</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS ASM29 7.0,6.3,210.0/21	08062010	23.00	223.30	238.10	5.00	53,167.73			Total	23	223.300	Total		53,167.73
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		Total	23	223.300	Total		53,167.73																								
Other Charges					Other Charges -0.12 IGST TAX 2,658.39 Net Amount 55,826.00																										
Amount In Words Rupees Fifty Five Thousand Eight Hundred Twenty Six 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%;"></th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>IGST 5.0%</td> <td style="text-align: right;">53,167.73</td> <td></td> <td style="text-align: right;">2,658.39</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	53,167.73		2,658.39														
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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 Authorised Signatory																															