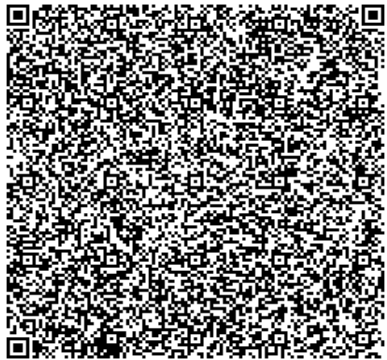


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b> <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>8000      27/01/2025</b> <b>Pymt Mode: CREDIT</b> <b>Transporter BRAJESH</b> <b>Vehicle No</b> <b>Delivery Station : HINDOLI</b> <b>Broker BALLABH JI</b>																										
<b>IRN No      a1d8321775d631d412ab6dd1d16d40fac2fe8307771d6918c0377f55c122402d</b> <b>ACK No      172516715838071      Date : 27/01/2025</b>																															
<b>Buyer</b> <b>GHASILAL KISTHURCHAND</b>  <b>HINDOLI</b> <b>Pin : 323023</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABHPJ3186E1ZO</b> <b>PAN No. ABHPJ3186E</b>																															
<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: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS TGC51 50.0/5,7.0</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">57.00</td> <td style="text-align: center;">221.90</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">12,648.30</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;">57</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">12,648.30</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS TGC51 50.0/5,7.0	08062010	6.00	57.00	221.90	5.00	12,648.30			Total	6	57	Total		12,648.30
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KISMIS TGC51 50.0/5,7.0	08062010	6.00	57.00	221.90	5.00	12,648.30																								
		Total	6	57	Total		12,648.30																								
<b>Other Charges</b> WAGAGE      BARDANA 35.00      20.00					Other Charges      54.54 CGST TAX      317.58 SGST TAX      317.58 <b>Net Amount      13,338.00</b>																										
<b>Amount In Words Rupees Thirteen Thousand Three Hundred Thirty Eight Only.</b>																															
<b><u>Our Bankers :</u></b> 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: 20%;">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;">12,703.30</td> <td style="text-align: right;">317.58</td> <td style="text-align: right;">317.58</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	12,703.30	317.58	317.58														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08062010	CGST 2.5%+SGST 2.5%	12,703.30	317.58	317.58																											
<b>Remarks:</b>																															
<b><u>Terms :</u></b> 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.					<b>For SHRI BALAJI TRADING COMPANY</b>  Authorized Signatory																										