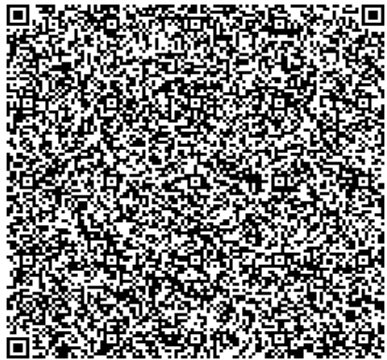


TAX INVOICE

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 7993 27/01/2025																										
IRN No 8beffb3240464010749795e4161ea58a7bf4806e2453556d498050442da70d2 ACK No 172516715106219 Date : 27/01/2025																															
Buyer RAMESH KUMAR RAHUL KUMAR GANESH MARKETSHOP NO. 2FAZILKA, CYCLE BAZAAR FAZILKA Pin : 152123 State : Punjab Code : 03 Phone : GSTIN : 03DGIPK0059Q1Z4 PAN No. DGIPK0059Q																															
<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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KISMIS BKH118/180 60.0/6</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">212.38</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">12,742.80</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;">60</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">12,742.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BKH118/180 60.0/6	08062010	6.00	60.00	212.38	5.00	12,742.80			Total	6	60	Total		12,742.80
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Other Charges BARDANA WAGAGE 20.00 300.00					Other Charges 320.06 IGST TAX 653.14 Net Amount 13,716.00																										
Amount In Words Rupees Thirteen Thousand Seven Hundred Sixteen 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: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08062010</td> <td>IGST 5.0%</td> <td style="text-align: right;">13,062.80</td> <td></td> <td style="text-align: right;">653.14</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	13,062.80		653.14														
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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																															