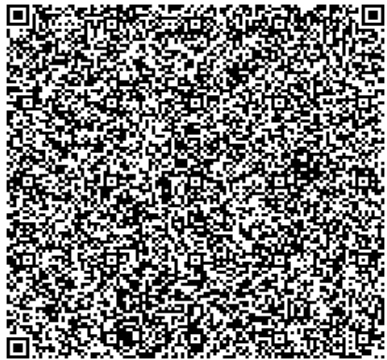


TAX INVOICE

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 9087 17/03/2025 Pymt Mode: CREDIT Transporter RAJASTHAN PUNJAB GOODS CA Vehicle No Delivery Station : HOSIARPUR Eway Bill No. 741510663627 Broker AMIT MUKESH JI AGARWAL,CHOMU																																			
IRN No 884280fa82867a36161bc1f4b83aa754d5d3d57783012f10d8fff679476dd96a ACK No 172517059803237 Date : 17/03/2025																																							
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: 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>1</td> <td>KISMIS 173 128.0/8</td> <td>08062010</td> <td>8.00</td> <td>128.00</td> <td>176.19</td> <td>5.00</td> <td>22,552.32</td> </tr> <tr> <td>2</td> <td>KISMIS 48 740.0/37</td> <td>08062010</td> <td>37.00</td> <td>740.00</td> <td>204.76</td> <td>5.00</td> <td>151,522.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>45</td> <td>868</td> <td colspan="2">Total</td> <td>174,074.72</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS 173 128.0/8	08062010	8.00	128.00	176.19	5.00	22,552.32	2	KISMIS 48 740.0/37	08062010	37.00	740.00	204.76	5.00	151,522.40			Total	45	868	Total		174,074.72
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Amount In Words Rupees One Lakh Eighty Four Thousand One Hundred Seven 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: 15%;">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: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>175,339.72</td> <td></td> <td>8,766.99</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	175,339.72		8,766.99																						
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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																																							