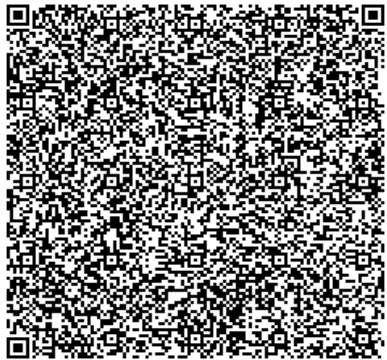


TAX INVOICE

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 8947 07/03/2025																																										
IRN No 38d340e628edabf5117e6040fbed465c2246a300ce42d2d2bee4628d128f37ce ACK No 172516999709418 Date : 07/03/2025																																															
Buyer KISHORE KUMAR SONS RAILWAY STATION ROAD SURATGARH, NEAR PNB BANK SURATGRAH Pin : 335804 State : Rajasthan Code : 08 Phone : GSTIN : 08ABGPG8281J1ZB PAN No. ABGPG8281J																																															
<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: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KISMIS BMB78 60.0/6</td> <td>08062010</td> <td>6.00</td> <td>60.00</td> <td>257.14</td> <td>5.00</td> <td>15,428.40</td> </tr> <tr> <td>2</td> <td>KISMIS MRL44 30.0/3</td> <td>08062010</td> <td>3.00</td> <td>30.00</td> <td>323.81</td> <td>5.00</td> <td>9,714.30</td> </tr> <tr> <td>3</td> <td>KISMIS TOP75 30.0/3</td> <td>08062010</td> <td>3.00</td> <td>30.00</td> <td>342.86</td> <td>5.00</td> <td>10,285.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>12</td> <td>120</td> <td>Total</td> <td></td> <td>35,428.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BMB78 60.0/6	08062010	6.00	60.00	257.14	5.00	15,428.40	2	KISMIS MRL44 30.0/3	08062010	3.00	30.00	323.81	5.00	9,714.30	3	KISMIS TOP75 30.0/3	08062010	3.00	30.00	342.86	5.00	10,285.80	Total			12	120	Total		35,428.50
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Other Charges WAGAGE BARDANA 40.00 160.00					Other Charges 200.06 CGST TAX 890.72 SGST TAX 890.72 Net Amount 37,410.00																																										
Amount In Words Rupees Thirty Seven Thousand Four Hundred Ten 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%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>35,628.50</td> <td>890.72</td> <td>890.72</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	35,628.50	890.72	890.72																														
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<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 Authorized Signatory																																										