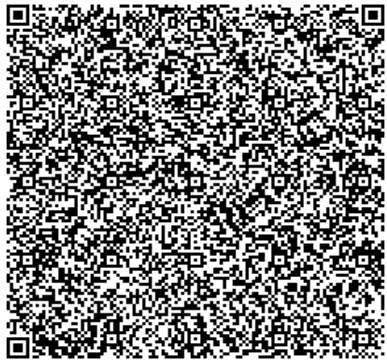


TAX INVOICE

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 8754 27/02/2025																																		
IRN No d9f9f8a3e374c5cb2107ad75e0870f66393464e5a430d5c8f78a8659d e8b8157 ACK No 172516931071290 Date : 27/02/2025																																							
Buyer Ketan Enterprises SirsaSirsa, Gali Kalu Ram Vaid Wali SIRSHA Pin : 125055 State : Haryana Code : 06 Phone : GSTIN : 06CGZPM0837L1ZO PAN No. CGZPM0837L																																							
<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: 10%;">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>1</td> <td>KISMIS MBK32 11.0,9.7,280.0/28</td> <td>08062010</td> <td>30.00</td> <td>300.70</td> <td>229.52</td> <td>5.00</td> <td>69,016.66</td> </tr> <tr> <td>2</td> <td>KISMIS MBK22 9.4,140.0/14</td> <td>08062010</td> <td>15.00</td> <td>149.40</td> <td>229.52</td> <td>5.00</td> <td>34,290.29</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>45</td> <td>450.100</td> <td colspan="2" style="text-align: right;">Total</td> <td>103,306.95</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS MBK32 11.0,9.7,280.0/28	08062010	30.00	300.70	229.52	5.00	69,016.66	2	KISMIS MBK22 9.4,140.0/14	08062010	15.00	149.40	229.52	5.00	34,290.29			Total	45	450.100	Total		103,306.95
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Other Charges WAGAGE 450.00					Other Charges 450.21 IGST TAX 5,187.84 Net Amount 108,945.00																																		
Amount In Words Rupees One Lakh Eight Thousand Nine Hundred Forty Five 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: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>103,756.95</td> <td>5,187.84</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	08062010	IGST 5.0%	103,756.95	5,187.84																								
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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 Authorized Signatory																																							