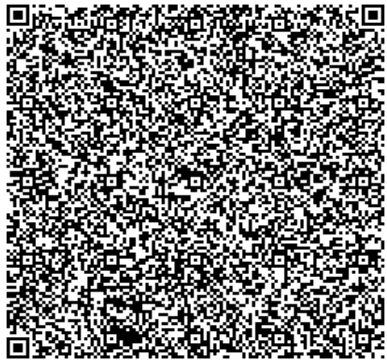


TAX INVOICE

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 8459 15/02/2025 Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker RITESH JI AGARWAL																										
IRN No cf64bfeb8d74f8bd198b60f54e170ccd6c6c5ad427637a4f25a09e96fb41825 ACK No 172516853569091 Date : 15/02/2025																															
Buyer ISHAAN ENTERPRISES 2 4; PANSARI BAJAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AIKPJ5579K1ZK PAN No. AIKPJ5579K																															
<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 MBD38 7.0,7.4,20.0/2</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">34.40</td> <td style="text-align: center;">220.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">7,600.68</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">4</td> <td style="text-align: center;">34.400</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">7,600.68</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS MBD38 7.0,7.4,20.0/2	08062010	4.00	34.40	220.95	5.00	7,600.68			Total	4	34.400	Total		7,600.68
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Amount In Words Rupees Eight Thousand Thirty Eight 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: 30%;">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 style="text-align: center;">08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">7,655.68</td> <td style="text-align: right;">191.39</td> <td style="text-align: right;">191.39</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	7,655.68	191.39	191.39														
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Remarks: Terms : 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																															