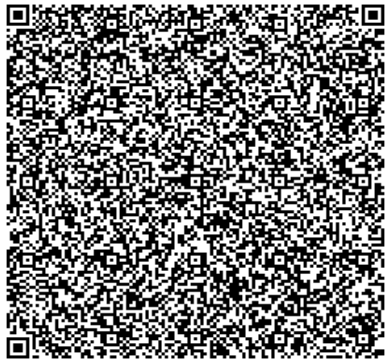


TAX INVOICE

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. 4758 Dated 18/10/2024 Pymt Mode: CREDIT Transporter CHANDRA TRAVELS Vehicle No Delivery Station : PEELEBANGA Broker AMIT MUKESH JI AGARWAL,CHOMU																																													
IRN No aedef3da13511b7241f59eda019be0819741721f5b3cd1bc400f263cc83e1e1f ACK No 172416043269054 Date : 18/10/2024																																															
Buyer KANHA JI SWEETS AND FAST FOOD WARD NO 09PURANI DHAN MANDIWARD NO 09Pilibanga, Suratgarh Hanumangarh Road PEELEBANGA Pin : 335803 State : Rajasthan Code : 08 Phone : GSTIN : 08FXJPM5601N1ZY PAN No. FXJPM5601N																																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KISMIS BSD175 20.0/2</td><td>08062010</td><td>2.00</td><td>20.00</td><td>179.05</td><td>5.00</td><td>3,581.00</td></tr><tr><td>2</td><td>KISMIS NSK140 10.0</td><td>08062010</td><td>1.00</td><td>10.00</td><td>220.00</td><td>5.00</td><td>2,200.00</td></tr><tr><td>3</td><td>ANJIR</td><td>08042090</td><td>1.00</td><td>20.00</td><td>522.32</td><td>12.00</td><td>10,446.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>50</td><td>Total</td><td colspan="2">16,227.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BSD175 20.0/2	08062010	2.00	20.00	179.05	5.00	3,581.00	2	KISMIS NSK140 10.0	08062010	1.00	10.00	220.00	5.00	2,200.00	3	ANJIR	08042090	1.00	20.00	522.32	12.00	10,446.40			Total	4	50	Total	16,227.40	
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Other Charges WAGAGE BARDANA 80.00 20.00				<table><tr><td>Other Charges</td><td>100.00</td></tr><tr><td>CGST TAX</td><td>773.81</td></tr><tr><td>SGST TAX</td><td>773.81</td></tr><tr><td>Net Amount</td><td>17,875.00</td></tr></table>				Other Charges	100.00	CGST TAX	773.81	SGST TAX	773.81	Net Amount	17,875.00																																
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Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>5,881.00</td><td>147.03</td><td>147.03</td></tr><tr><td>08042090</td><td>CGST 6.0%+SGST 6.0%</td><td>10,446.40</td><td>626.78</td><td>626.78</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	5,881.00	147.03	147.03	08042090	CGST 6.0%+SGST 6.0%	10,446.40	626.78	626.78																									
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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																																											