
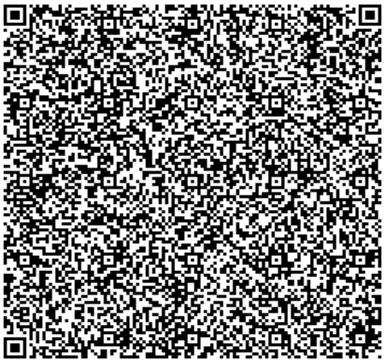


TAX INVOICE

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 4096 26/09/2024																																																					
		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : DHIGAWA Broker 2 BROTHERS																																																					
IRN No 50cc39294269b8835246eab31d1d15e460c5e4909123fc527458f55a2a33879d ACK No 172415875582926 Date : 26/09/2024																																																							
Buyer MUKESH KUMAR ASHOK KUMAR DHIGAWA MANDI DHIGAWA Pin : 127201 State : Haryana Code : 06 Phone : GSTIN : 06AJYPK7469C1ZN PAN No. AJYPK7469C																																																							
<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>ANJIR</td><td>08042090</td><td>1.00</td><td>6.00</td><td>267.86</td><td>12.00</td><td>1,607.16</td></tr><tr><td>2</td><td>KISMIS</td><td>08062010</td><td>2.00</td><td>20.00</td><td>114.29</td><td>5.00</td><td>2,285.80</td></tr><tr><td>3</td><td>CASHEW KERNELS</td><td>08013210</td><td>1.00</td><td>12.00</td><td>428.57</td><td>5.00</td><td>5,142.84</td></tr><tr><td>4</td><td>BADAM</td><td>08021200</td><td>2.00</td><td>36.00</td><td>419.88</td><td>12.00</td><td>15,115.68</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>74</td><td>Total</td><td colspan="2">24,151.48</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANJIR	08042090	1.00	6.00	267.86	12.00	1,607.16	2	KISMIS	08062010	2.00	20.00	114.29	5.00	2,285.80	3	CASHEW KERNELS	08013210	1.00	12.00	428.57	5.00	5,142.84	4	BADAM	08021200	2.00	36.00	419.88	12.00	15,115.68			Total	6	74	Total	24,151.48	
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Other Charges					Other Charges 0.35																																																		
					IGST TAX 2,378.17																																																		
					Net Amount 26,530.00																																																		
Amount In Words Rupees Twenty Six Thousand Five Hundred Thirty Only.																																																							
<u>Our Bankers :</u> 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></th><th>IGST Value</th></tr><tr><td>08042090</td><td>IGST 12.0%</td><td>1,607.16</td><td></td><td>192.86</td></tr><tr><td>08062010</td><td>IGST 5.0%</td><td>2,285.80</td><td></td><td>114.29</td></tr><tr><td>08013210</td><td>IGST 5.0%</td><td>5,142.84</td><td></td><td>257.14</td></tr><tr><td>08021200</td><td>IGST 12.0%</td><td>15,115.68</td><td></td><td>1,813.88</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08042090	IGST 12.0%	1,607.16		192.86	08062010	IGST 5.0%	2,285.80		114.29	08013210	IGST 5.0%	5,142.84		257.14	08021200	IGST 12.0%	15,115.68		1,813.88																							
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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																																																		