
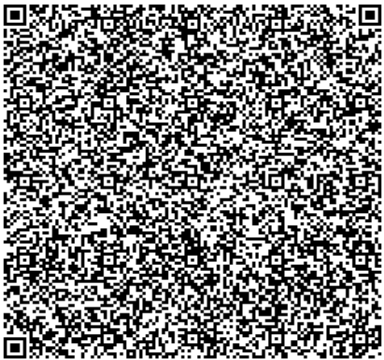


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> 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. 2930 Dated 07/08/2024 Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : SIRSHA Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No 7e1927005f12a896db40d061669fb56956947d892640522d05e26002b1c99ac6 ACK No 172415550513825 Date : 07/08/2024																																							
Buyer <b>MUNSI RAM KASHMIRI LAL</b> BHADARA BAZARBHADARA BAZAR, BHADARA BAZAR  SIRSHA Pin : 125055 State : Haryana Code : 06 Phone : GSTIN : 06ABRPL2766L1Z1 PAN No. ABRPL2766L																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>5.00</td><td>50.00</td><td>323.81</td><td>5.00</td><td>16,190.50</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>50.00</td><td>535.71</td><td>12.00</td><td>26,785.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>100</td><td>Total</td><td colspan="2">42,976.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	5.00	50.00	323.81	5.00	16,190.50	2	BADAM	08021200	1.00	50.00	535.71	12.00	26,785.50			Total	6	100	Total	42,976.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MURRA MIX MAKHANA	08134090	5.00	50.00	323.81	5.00	16,190.50																																
2	BADAM	08021200	1.00	50.00	535.71	12.00	26,785.50																																
		Total	6	100	Total	42,976.00																																	
<b>Other Charges</b> WAGAGE 125.00				<b>Other Charges</b> 125.00 <b>IGST TAX</b> 4,030.04 <b>Net Amount</b> 47,131.00																																			
Amount In Words Rupees Forty Seven Thousand One Hundred Thirty One Only.																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr></thead><tbody><tr><td>08134090</td><td>IGST 5.0%</td><td>16,315.50</td><td></td><td>815.78</td></tr><tr><td>08021200</td><td>IGST 12.0%</td><td>26,785.50</td><td></td><td>3,214.26</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	16,315.50		815.78	08021200	IGST 12.0%	26,785.50		3,214.26																	
HSN Code	Tax Description	Assessable Value		IGST Value																																			
08134090	IGST 5.0%	16,315.50		815.78																																			
08021200	IGST 12.0%	26,785.50		3,214.26																																			
<b>Remarks:</b> <b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																			