
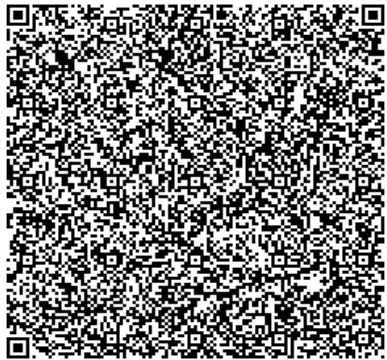


## TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No.      Dated <b>3522</b> <b>04/09/2024</b>																																					
Buyer <b>VIJAY COMPANY</b> VIJAY AND COMPANYAFGAN ROADHOSHIARPUR, GAUSHALA BAZAR HOSIARPUR      Pin : <b>146001</b> State : <b>Punjab</b> Code : <b>03</b> Phone : GSTIN : <b>03ABGPK6735M1ZG</b> PAN No. <b>ABGPK6735M</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>Raj Tempo Roadline</b> Vehicle No Delivery Station : <b>HOSIARPUR</b> Eway Bill No. <b>781455974884</b> Broker <b>AMIT JI GANGAPUR CITY</b>																																					
IRN No      61cbec03cf8767bb03be3ff34d87e76dfb7e81fd77927300b48041ed08e24daa ACK No      172415726294992      Date : <b>04/09/2024</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>27.00</td> <td>270.00</td> <td>419.05</td> <td>5.00</td> <td>113,143.50</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>8.00</td> <td>198.00</td> <td>535.71</td> <td>12.00</td> <td>106,070.58</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>35</b></td> <td><b>468</b></td> <td>Total</td> <td colspan="2">219,214.08</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	27.00	270.00	419.05	5.00	113,143.50	2	BADAM	08021200	8.00	198.00	535.71	12.00	106,070.58			Total	<b>35</b>	<b>468</b>	Total	219,214.08	
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<b>Other Charges</b> WAGAGE 675.00				Other Charges      674.52 IGST TAX      18,419.40 <b>Net Amount      238,308.00</b>																																			
Amount In Words <b>Rupees Two Lakh Thirty Eight Thousand Three Hundred Eight Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>113,818.50</td> <td></td> <td>5,690.93</td> </tr> <tr> <td>08021200</td> <td>IGST 12.0%</td> <td>106,070.58</td> <td></td> <td>12,728.47</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	113,818.50		5,690.93	08021200	IGST 12.0%	106,070.58		12,728.47																	
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<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																																					