
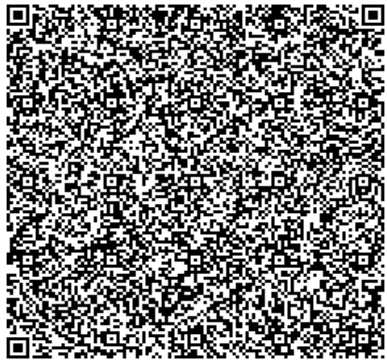


TAX INVOICE

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 3521 04/09/2024																																											
Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : BARNALA Eway Bill No. 761455970480 Broker AMIT MUKESH JI AGARWAL,CHOMU																																															
IRN No 55f1118020c2112718e7e76be08d0db01bd8136959bec827af65e605 347babc0 ACK No 172415726154791 Date : 04/09/2024																																															
Buyer BIDHI CHAND SADHU RAM PHARWAHI BAZARBARNALA, PHARWAHI BAZAR BARNALA Pin : 148101 State : Punjab Code : 03 Phone : GSTIN : 03ADJPK6311L1ZN PAN No. ADJPK6311L																																															
<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>11.00</td> <td>110.00</td> <td>400.95</td> <td>5.00</td> <td>44,104.50</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>4.00</td> <td>110.00</td> <td>446.43</td> <td>12.00</td> <td>49,107.30</td> </tr> <tr> <td>3</td> <td>MURRA MIX MAKHANA</td> <td>08134090</td> <td>1.00</td> <td>20.00</td> <td>419.05</td> <td>5.00</td> <td>8,381.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>16</td> <td>240</td> <td>Total</td> <td colspan="2">101,592.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	11.00	110.00	400.95	5.00	44,104.50	2	BADAM	08021200	4.00	110.00	446.43	12.00	49,107.30	3	MURRA MIX MAKHANA	08134090	1.00	20.00	419.05	5.00	8,381.00			Total	16	240	Total	101,592.80	
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Amount In Words Rupees One Lakh Ten Thousand Four Hundred Twenty Five 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>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>52,785.50</td> <td></td> <td>2,639.28</td> </tr> <tr> <td>08021200</td> <td>IGST 12.0%</td> <td>49,107.30</td> <td></td> <td>5,892.88</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	52,785.50		2,639.28	08021200	IGST 12.0%	49,107.30		5,892.88																									
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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																																									