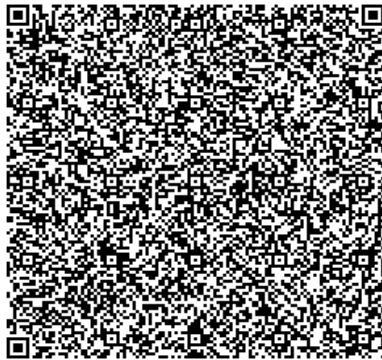


## TAX INVOICE

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. 2165 Dated 02/07/2024 Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : KAMAA Broker SATYA PRAKESH																																			
IRN No d4b57c6c218148789807a2642610f19e397444d6701be2dd874fd992c2037010 ACK No 172415312626141 Date : 02/07/2024																																							
Buyer <b>RAMESHCHAND PRADEEP KUMAR</b>  KAMA Pin : 321022 State : Rajasthan Code : 08 Phone : GSTIN : 08ASEPJ1610M1ZU PAN No. ASEPJ1610M																																							
<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>1.00</td><td>10.00</td><td>247.62</td><td>5.00</td><td>2,476.20</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>625.00</td><td>12.00</td><td>6,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">8,726.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	1.00	10.00	247.62	5.00	2,476.20	2	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00			Total	2	20	Total	8,726.20	
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<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																																			