
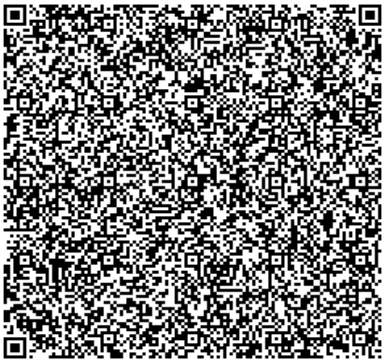


## TAX INVOICE

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. Dated <b>3352 28/08/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>DELHI PUNJAB GOODS CARRIER</b> Vehicle No Delivery Station : <b>JAGROAN</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																																					
IRN No 02a9d089fa61746f1d551b2b7ea2338d2a0fda856e05e9923b2b59a8 acae8e41 ACK No 172415675262046 Date : 28/08/2024																																							
Buyer <b>SHRI OM TRADERS</b> KHEWAT NO. 6 NEAR OLD SABJI MANDI ROAD JAGRAON, KHATUNI NO. 8  JAGROAN Pin : 142026 State : Punjab Code : 03 Phone : GSTIN : 03BOVPB9532G1ZU PAN No. BOVPB9532G																																							
<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>MURRA MIX MAKHANA</td><td>08134090</td><td>5.00</td><td>50.00</td><td>380.95</td><td>5.00</td><td>19,047.50</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>30.00</td><td>669.64</td><td>12.00</td><td>20,089.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>80</td><td>Total</td><td colspan="2">39,136.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	5.00	50.00	380.95	5.00	19,047.50	2	BADAM	08021200	1.00	30.00	669.64	12.00	20,089.20			Total	6	80	Total	39,136.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MURRA MIX MAKHANA	08134090	5.00	50.00	380.95	5.00	19,047.50																																
2	BADAM	08021200	1.00	30.00	669.64	12.00	20,089.20																																
		Total	6	80	Total	39,136.70																																	
<b>Other Charges</b> BARDANA 150.00				<b>Other Charges</b> 149.72 <b>IGST TAX</b> 3,370.58 <b>Net Amount</b> 42,657.00																																			
Amount In Words <b>Rupees Forty Two Thousand Six Hundred Fifty Seven Only.</b>																																							
<b>Our Bankers :</b> 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>08134090</td><td>IGST 5.0%</td><td>19,197.50</td><td></td><td>959.88</td></tr><tr><td>08021200</td><td>IGST 12.0%</td><td>20,089.20</td><td></td><td>2,410.70</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	19,197.50		959.88	08021200	IGST 12.0%	20,089.20		2,410.70																	
HSN Code	Tax Description	Assessable Value		IGST Value																																			
08134090	IGST 5.0%	19,197.50		959.88																																			
08021200	IGST 12.0%	20,089.20		2,410.70																																			
<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																																					