
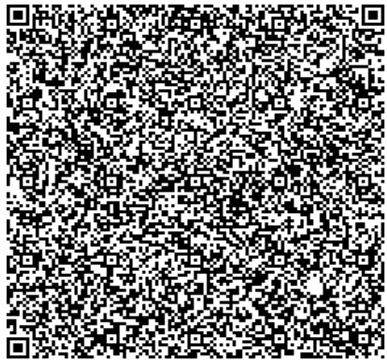


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3397 30/08/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter JAGDAMBA METHA CARRIERS</p> <p>Vehicle No</p> <p>Delivery Station : MANDI DABWALI</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																																			
<p>IRN No cb5a40e7dc7d24377f88e9d21289f30865438c5123c71a6af7352098b8f3b136</p> <p>ACK No 172415688178446 Date : 30/08/2024</p> <p>Buyer</p> <p>BATRA TRADING COMPANY</p> <p>om karyana store52mandi dabwali, new bus stand road</p> <p>MANDI DABWALI Pin : 125104 State : Haryana Code : 06</p> <p>Phone :</p> <p>GSTIN : 06CIUPB7803C2ZD PAN No. CIUPB7803C</p>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MURRA MIX MAKHANA</td> <td style="text-align: center;">08134090</td> <td style="text-align: center;">7.00</td> <td style="text-align: center;">70.00</td> <td style="text-align: center;">334.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">23,400.30</td> </tr> <tr> <td style="text-align: center;">2</td> <td>BADAM</td> <td style="text-align: center;">08021200</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">35.00</td> <td style="text-align: center;">535.71</td> <td style="text-align: center;">12.00</td> <td style="text-align: right;">18,749.85</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">8</td> <td style="text-align: center;">105</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">42,150.15</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	7.00	70.00	334.29	5.00	23,400.30	2	BADAM	08021200	1.00	35.00	535.71	12.00	18,749.85			Total	8	105	Total		42,150.15
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<p>Other Charges</p> <p>BARDANA</p> <p>140.00</p>					<p>Other Charges 139.85</p> <p>IGST TAX 3,427.00</p> <p>Net Amount 45,717.00</p>																																		
<p>Amount In Words Rupees Forty Five Thousand Seven Hundred Seventeen Only.</p>																																							
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08134090</td> <td>IGST 5.0%</td> <td style="text-align: right;">23,540.30</td> <td></td> <td style="text-align: right;">1,177.02</td> </tr> <tr> <td style="text-align: center;">08021200</td> <td>IGST 12.0%</td> <td style="text-align: right;">18,749.85</td> <td></td> <td style="text-align: right;">2,249.98</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	23,540.30		1,177.02	08021200	IGST 12.0%	18,749.85		2,249.98																	
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<p><u>Remarks:</u></p> <p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>				<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																																			