
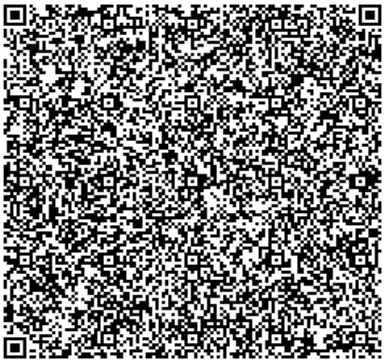


TAX INVOICE

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. 3431 Dated 31/08/2024 Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : FIROZPUR Broker AMIT MUKESH JI AGARWAL,CHOMU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|------|--|--------|-----------|-----------|----------|----------------------|------------------|-----|------------|----------|-----------|----------|---|-------------------|----------|------------|----------|--------|----------|----------|-----------|-----------|----------|--------|-------|--------|-------|----------|---|--|----------|------|-------|--------|------|-----------|--|--|-------|---|--------|-------|-----------|--|
| IRN No c6d68dbae005d18a0f05d040f5034af884d724b30c353535cd4e5ae9bbde49ee ACK No 172415698811975 Date : 31/08/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer M.S TRADERS BAGDADI GATEFIROZPUR CITY, RAJA FARIDKOT HOUSE ROAD FIROZPUR Pin : 152002 State : Punjab Code : 03 Phone : GSTIN : 03AUQPS5318H1ZD PAN No. AUQPS5318H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>2.00</td><td>20.00</td><td>380.95</td><td>5.00</td><td>7,619.00</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>20.00</td><td>446.43</td><td>12.00</td><td>8,928.60</td></tr><tr><td>3</td><td>KISMIS GBS32,4*10KG,1*6.5KG,1*6.7KG</td><td>08062010</td><td>6.00</td><td>53.20</td><td>229.52</td><td>5.00</td><td>12,210.46</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>93.200</td><td>Total</td><td colspan="2">28,758.06</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MURRA MIX MAKHANA | 08134090 | 2.00 | 20.00 | 380.95 | 5.00 | 7,619.00 | 2 | BADAM | 08021200 | 1.00 | 20.00 | 446.43 | 12.00 | 8,928.60 | 3 | KISMIS GBS32,4*10KG,1*6.5KG,1*6.7KG | 08062010 | 6.00 | 53.20 | 229.52 | 5.00 | 12,210.46 | | | Total | 9 | 93.200 | Total | 28,758.06 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MURRA MIX MAKHANA | 08134090 | 2.00 | 20.00 | 380.95 | 5.00 | 7,619.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BADAM | 08021200 | 1.00 | 20.00 | 446.43 | 12.00 | 8,928.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | KISMIS GBS32,4*10KG,1*6.5KG,1*6.7KG | 08062010 | 6.00 | 53.20 | 229.52 | 5.00 | 12,210.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 9 | 93.200 | Total | 28,758.06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA WAGAGE 60.00 60.00 | | | | Other Charges 120.00 IGST TAX 2,068.90 Net Amount 30,947.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Thousand Nine Hundred Forty Seven Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>7,679.00</td><td></td><td>383.95</td></tr><tr><td>08021200</td><td>IGST 12.0%</td><td>8,928.60</td><td></td><td>1,071.43</td></tr><tr><td>08062010</td><td>IGST 5.0%</td><td>12,270.46</td><td></td><td>613.52</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 08134090 | IGST 5.0% | 7,679.00 | | 383.95 | 08021200 | IGST 12.0% | 8,928.60 | | 1,071.43 | 08062010 | IGST 5.0% | 12,270.46 | | 613.52 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08134090 | IGST 5.0% | 7,679.00 | | 383.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | IGST 12.0% | 8,928.60 | | 1,071.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08062010 | IGST 5.0% | 12,270.46 | | 613.52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: Terms : 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |