
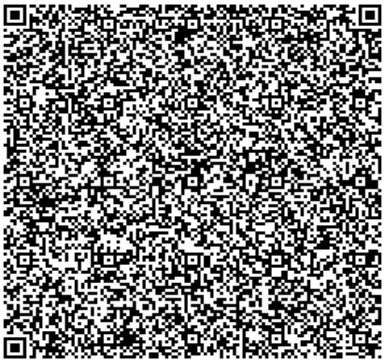


TAX INVOICE

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. 4280 Dated 02/10/2024 Pymt Mode: CREDIT Transporter BRAJESH Vehicle No Delivery Station : HINDOLI Broker BALLABH JI																													
IRN No 084e4f9eb8b7472204e40617ea03f2a5e72707b28e3947d4aa4d16564a6945ce ACK No 172415925220435 Date : 02/10/2024																															
Buyer GHASILAL KISTHURCHAND HINDOLI Pin : 323023 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ3186E1ZO PAN No. ABHPJ3186E																															
<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>1.00</td><td>10.00</td><td>380.95</td><td>5.00</td><td>3,809.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>10</td><td>Total</td><td colspan="2">3,809.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	1.00	10.00	380.95	5.00	3,809.50			Total	1	10	Total	3,809.50	
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<u>Our Bankers :</u> 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>CGST Value</th><th>SGST Value</th></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>3,809.50</td><td>95.24</td><td>95.24</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24														
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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																											