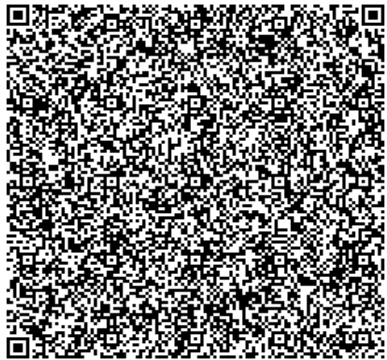


TAX INVOICE

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. Dated 1524 29/05/2024			
IRN No e597e3724a194d785643f580fad866144377101140e4a27bc8e6f4f491372707 ACK No 172415082706148 Date : 29/05/2024				Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : HOSIARPUR Eway Bill No. 751431746026 Broker MUKESH JI AGARWAL,CHOMU			
Buyer YASH PAUL CO. YASH PAL AND CO.HOSHIARPUR, KHANPURI GATE HOSIARPUR Pin : 146001 State : Punjab Code : 03 Phone : GSTIN : 03AAPP9500J1ZQ PAN No. AAPP9500J							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	12.00	310.00	535.71	12.00	166,070.10
		Total	12	310	Total	166,070.10	
Other Charges				Other Charges 0.00			
				IGST TAX 19,928.41			
				Net Amount 185,999.00			
Amount In Words Rupees One Lakh Eighty Five Thousand Nine Hundred Ninety Nine Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code		Tax Description		Assessable Value	IGST Value
		08021200		IGST 12.0%		166,070.10	19,928.41
<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			