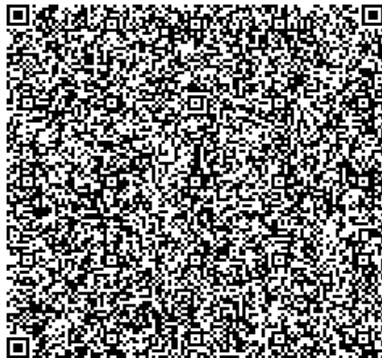


TAX INVOICE

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 1786 12/06/2024 Pymt Mode: CREDIT Transporter Raj Tempo Roadline Vehicle No Delivery Station : HOSIARPUR Eway Bill No. 731435199514 Broker MUKESH JI AGARWAL,CHOMU																																																			
IRN No 789a7ea6a5f9be959651cb285fea4fbc4690127670763ed37404ae5be203dd29 ACK No 172415183611996 Date : 12/06/2024																																																							
Buyer YASH PAUL CO. YASH PAL AND CO.HOSHIARPUR, KHANPURI GATE HOSIARPUR Pin : 146001 State : Punjab Code : 03 Phone : GSTIN : 03AAPP9500J1ZQ PAN No. AAPP9500J																																																							
<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>15.00</td><td>150.00</td><td>204.76</td><td>5.00</td><td>30,714.00</td></tr><tr><td>2</td><td>LARGE CARDAMOM</td><td>09083110</td><td>15.00</td><td>150.00</td><td>476.19</td><td>5.00</td><td>71,428.50</td></tr><tr><td>3</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>25.00</td><td>250.00</td><td>333.33</td><td>5.00</td><td>83,332.50</td></tr><tr><td>4</td><td>BADAM</td><td>08021200</td><td>10.00</td><td>250.00</td><td>535.71</td><td>12.00</td><td>133,927.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>65</td><td>800</td><td>Total</td><td colspan="2">319,402.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	15.00	150.00	204.76	5.00	30,714.00	2	LARGE CARDAMOM	09083110	15.00	150.00	476.19	5.00	71,428.50	3	MURRA MIX MAKHANA	08134090	25.00	250.00	333.33	5.00	83,332.50	4	BADAM	08021200	10.00	250.00	535.71	12.00	133,927.50			Total	65	800	Total	319,402.50	
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Other Charges WAGAGE 1000.00				<table><tr><td>Other Charges</td><td>1,000.44</td></tr><tr><td>IGST TAX</td><td>25,395.06</td></tr><tr><td>Net Amount</td><td>345,798.00</td></tr></table>				Other Charges	1,000.44	IGST TAX	25,395.06	Net Amount	345,798.00																																										
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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>115,046.50</td><td></td><td>5,752.33</td></tr><tr><td>09083110</td><td>IGST 5.0%</td><td>71,428.50</td><td></td><td>3,571.43</td></tr><tr><td>08021200</td><td>IGST 12.0%</td><td>133,927.50</td><td></td><td>16,071.30</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	115,046.50		5,752.33	09083110	IGST 5.0%	71,428.50		3,571.43	08021200	IGST 12.0%	133,927.50		16,071.30																												
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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																																																			