
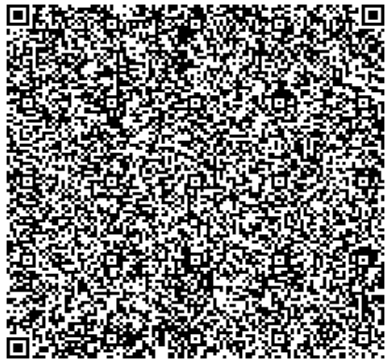


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. 4332 Dated 04/10/2024																																			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : BARNALA Eway Bill No. 721465360921 Broker AMIT MUKESH JI AGARWAL,CHOMU																																			
IRN No 687d28c7ee0738aa997db389ba0fcc136f609f2fb7b420abf5a695a55717b521 ACK No 172415941436595 Date : 04/10/2024																																							
Buyer SANJEEV KUMAR DEEPAK KUMAR SANJEEV KUMAR DEEPAK KUMAR NEAR PNB BRANCH BARNALA, SAHEED BHAGAT SINGH ROAD BARNALA Pin : 148101 State : Punjab Code : 03 Phone : GSTIN : 03AUDPK7172Q1Z7 PAN No. AUDPK7172Q																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>1</td> <td>MURRA MIX MAKHANA</td> <td>08134090</td> <td>11.00</td> <td>110.00</td> <td>628.57</td> <td>5.00</td> <td>69,142.70</td> </tr> <tr> <td>2</td> <td>DRY APRICOT</td> <td>08131000</td> <td>11.00</td> <td>110.00</td> <td>446.43</td> <td>12.00</td> <td>49,107.30</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>22</td> <td>220</td> <td>Total</td> <td colspan="2">118,250.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	11.00	110.00	628.57	5.00	69,142.70	2	DRY APRICOT	08131000	11.00	110.00	446.43	12.00	49,107.30			Total	22	220	Total	118,250.00	
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Amount In Words Rupees One Lakh Twenty Seven Thousand Eight Hundred Eighty Nine Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08134090</td> <td>IGST 5.0%</td> <td>69,417.70</td> <td></td> <td>3,470.89</td> </tr> <tr> <td>08131000</td> <td>IGST 12.0%</td> <td>49,107.30</td> <td></td> <td>5,892.88</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	69,417.70		3,470.89	08131000	IGST 12.0%	49,107.30		5,892.88																	
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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.																																							
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