
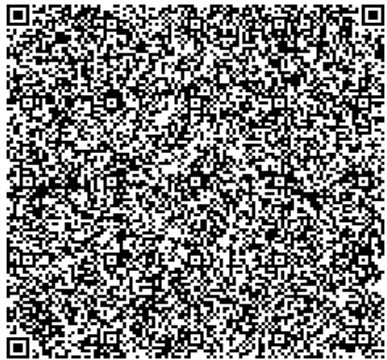


TAX INVOICE

Original

|  <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> | | | | Invoice No. 2878 Dated 05/08/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|--|---|-----------|-----------|----------|----------------------|------------------|------------|----------|-----------|----------|--------|----------|-------------------|-----------|----------|-------|--------|------|----------|---|-------|----------|------|-------|--------|-------|-----------|--|--|-------|----------|-----------|-------|-----------|--|
| State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N | | | | Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : FAZILKA Broker AMIT MUKESH JI AGARWAL,CHOMU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 95ff51d17148a4aa88bcce2886ab1071155da5119ae36c28a2e3b8dfb4ad25a0 ACK No 172415533944912 Date : 05/08/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer K.K. PUNCHHI SONS SODIAN STREET NEAR SITA RAM MANDIRFazilka, MEHTAB GANJ ROAD FAZILKA Pin : 152123 State : Punjab Code : 03 Phone : GSTIN : 03ENDPK4919N1ZQ PAN No. ENDPK4919N | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>3.00</td> <td>30.00</td> <td>209.52</td> <td>5.00</td> <td>6,285.60</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>30.00</td> <td>446.43</td> <td>12.00</td> <td>13,392.90</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>60</td> <td>Total</td> <td colspan="2">19,678.50</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MURRA MIX MAKHANA | 08134090 | 3.00 | 30.00 | 209.52 | 5.00 | 6,285.60 | 2 | BADAM | 08021200 | 1.00 | 30.00 | 446.43 | 12.00 | 13,392.90 | | | Total | 4 | 60 | Total | 19,678.50 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MURRA MIX MAKHANA | 08134090 | 3.00 | 30.00 | 209.52 | 5.00 | 6,285.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BADAM | 08021200 | 1.00 | 30.00 | 446.43 | 12.00 | 13,392.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 4 | 60 | Total | 19,678.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE 90.00 | | | | | Other Charges 90.00 IGST TAX 1,925.93 Net Amount 21,694.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty One Thousand Six Hundred Ninety Four Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08134090</td> <td>IGST 5.0%</td> <td>6,375.60</td> <td>318.78</td> </tr> <tr> <td>08021200</td> <td>IGST 12.0%</td> <td>13,392.90</td> <td>1,607.15</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | IGST Value | 08134090 | IGST 5.0% | 6,375.60 | 318.78 | 08021200 | IGST 12.0% | 13,392.90 | 1,607.15 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | IGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08134090 | IGST 5.0% | 6,375.60 | 318.78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | IGST 12.0% | 13,392.90 | 1,607.15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |