
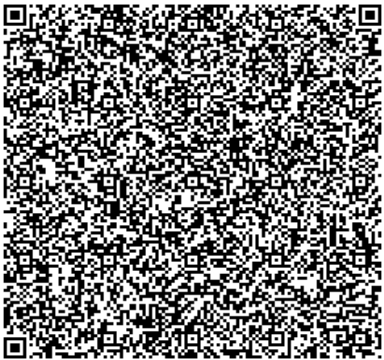


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> 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 <b>3387 29/08/2024</b>																																					
Pymt Mode: <b>CREDIT</b> Transporter <b>DELHI PUNJAB GOODS CARRIER</b> Vehicle No Delivery Station : <b>HOSIARPUR</b> Eway Bill No. <b>761454453164</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																																							
IRN No 4c69a79abeab9d2d5bc991974c2fddeb7f0fb7603ca174041d02a194b2fda974 ACK No 172415683116511 Date : 29/08/2024																																							
Buyer <b>NATRAJ TRADING CO.</b> Natraj Trading CoSHOP NO 18Hoshiarpur, Main Gaushala Bazar  HOSIARPUR Pin : 146001 State : Punjab Code : 03 Phone : GSTIN : 03AZWPS2524C1ZD PAN No. AZWPS2524C																																							
<table><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>7.00</td><td>70.00</td><td>334.29</td><td>5.00</td><td>23,400.30</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>70.00</td><td>446.43</td><td>12.00</td><td>31,250.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>140</td><td>Total</td><td colspan="2">54,650.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	7.00	70.00	334.29	5.00	23,400.30	2	BADAM	08021200	1.00	70.00	446.43	12.00	31,250.10			Total	8	140	Total	54,650.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MURRA MIX MAKHANA	08134090	7.00	70.00	334.29	5.00	23,400.30																																
2	BADAM	08021200	1.00	70.00	446.43	12.00	31,250.10																																
		Total	8	140	Total	54,650.40																																	
<b>Other Charges</b> BARDANA 175.00				<b>Other Charges</b> 175.00 <b>IGST TAX</b> 4,928.78 <b>Net Amount</b> 59,754.00																																			
Amount In Words <b>Rupees Fifty Nine Thousand Seven Hundred Fifty Four Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><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>23,575.30</td><td></td><td>1,178.77</td></tr><tr><td>08021200</td><td>IGST 12.0%</td><td>31,250.10</td><td></td><td>3,750.01</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	23,575.30		1,178.77	08021200	IGST 12.0%	31,250.10		3,750.01																	
HSN Code	Tax Description	Assessable Value		IGST Value																																			
08134090	IGST 5.0%	23,575.30		1,178.77																																			
08021200	IGST 12.0%	31,250.10		3,750.01																																			
<b>Remarks:</b> <b>Terms :</b> 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.		<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																					