
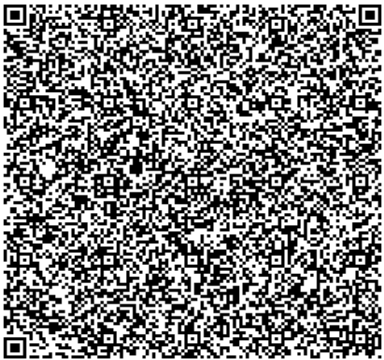


## TAX INVOICE

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. 2943 Dated 08/08/2024 Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : FAZILKA Eway Bill No. 731449424741 Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No e69af16cfbdf199fb5990aab04c24d096972263cbe71d11399aab3ada781a143 ACK No 172415557776885 Date : 08/08/2024																																							
Buyer <b>RAMESH KUMAR RAHUL KUMAR</b> GANESH MARKETSHOP NO. 2FAZILKA, CYCLE BAZAAR  FAZILKA Pin : 152123 State : Punjab Code : 03 Phone : GSTIN : 03DGIPK0059Q1Z4 PAN No. DGIPK0059Q																																							
<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>7.00</td><td>70.00</td><td>300.00</td><td>5.00</td><td>21,000.00</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>70.00</td><td>535.71</td><td>12.00</td><td>37,499.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>140</td><td>Total</td><td colspan="2">58,499.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	7.00	70.00	300.00	5.00	21,000.00	2	BADAM	08021200	1.00	70.00	535.71	12.00	37,499.70			Total	8	140	Total	58,499.70	
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<b>Other Charges</b> WAGAGE 175.00				<table><tr><td>Other Charges</td><td>175.00</td></tr><tr><td>IGST TAX</td><td>5,558.71</td></tr><tr><td><b>Net Amount</b></td><td><b>64,233.00</b></td></tr></table>				Other Charges	175.00	IGST TAX	5,558.71	<b>Net Amount</b>	<b>64,233.00</b>																										
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Amount In Words Rupees Sixty Four Thousand Two Hundred Thirty Three Only.																																							
<b>Our Bankers :</b> 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>21,175.00</td><td></td><td>1,058.75</td></tr><tr><td>08021200</td><td>IGST 12.0%</td><td>37,499.70</td><td></td><td>4,499.96</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	21,175.00		1,058.75	08021200	IGST 12.0%	37,499.70		4,499.96																	
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<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																																					