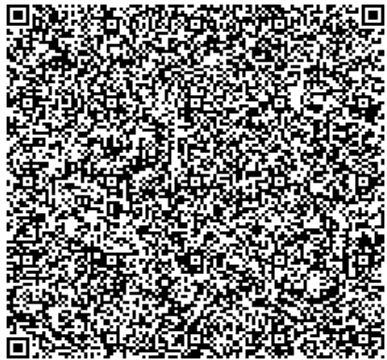


TAX INVOICE

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 1003 09/05/2024			
IRN No f922aa44a4127c22d721ee82e833b001873e0332d1828585170371c894f68678 ACK No 172414957639750 Date : 09/05/2024				Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : SABAL PUNJAB Eway Bill No. 751426731222 Broker MUKESH JI AGARWAL,CHOMU			
Buyer ANSH TRADERS ANSH TRADERSMUKHERJI MARGBUDHLADA, SABAL WALI GALI SABAL PUNJAB Pin : 151502 State : Punjab Code : 03 Phone : GSTIN : 03EMAPS2942R1ZK PAN No. EMAPS2942R							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	30.00	300.00	239.05	5.00	71,715.00
2	CARADMOM	09083120	15.00	75.00	1,904.76	5.00	142,857.00
		Total	45	375	Total	214,572.00	
Other Charges WAGAGE 900.00				Other Charges 900.40 IGST TAX 10,773.60 Net Amount 226,246.00			
Amount In Words Rupees Two Lakh Twenty Six Thousand Two Hundred Forty Six Only.							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		HSN Code		Tax Description		Assessable Value	IGST Value
		08134090		IGST 5.0%		72,615.00	3,630.75
		09083120		IGST 5.0%		142,857.00	7,142.85
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			