
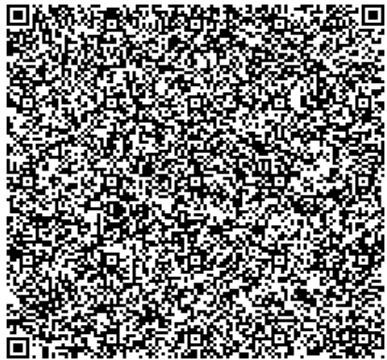


TAX INVOICE

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> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>3271 26/08/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter DELHI PUNJAB GOODS CARRIER</p> <p>Vehicle No</p> <p>Delivery Station : BUDHLADA</p> <p>Broker AMIT MUKESH JI AGARWAL,CHOMU</p>																																			
<p>IRN No ec4546116af275af914a8d4930c6086e662ea9c3fe70cef44dabcadf3c7f543b</p> <p>ACK No 172415658547700 Date : 26/08/2024</p>																																							
<p>Buyer</p> <p>ANSH TRADERS</p> <p>ANSH TRADERSMUKHERJI MARGBUDHLADA,</p> <p>SABAL WALI GALI</p> <p>BUDHLADA Pin : 151502 State : Punjab Code : 03</p> <p>Phone :</p> <p>GSTIN : 03EMAPS2942R1ZK PAN No. EMAPS2942R</p>																																							
<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>5.00</td> <td>50.00</td> <td>380.95</td> <td>5.00</td> <td>19,047.50</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>30.00</td> <td>565.47</td> <td>12.00</td> <td>16,964.10</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>6</td> <td>80</td> <td>Total</td> <td colspan="2">36,011.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	5.00	50.00	380.95	5.00	19,047.50	2	BADAM	08021200	1.00	30.00	565.47	12.00	16,964.10			Total	6	80	Total	36,011.60	
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<p>Other Charges</p> <p>BARDANA</p> <p>150.00</p>					<p>Other Charges 150.00</p> <p>IGST TAX 2,995.57</p> <p>Net Amount 39,157.00</p>																																		
<p>Amount In Words Rupees Thirty Nine Thousand One Hundred Fifty Seven Only.</p>																																							
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<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>19,197.50</td> <td></td> <td>959.88</td> </tr> <tr> <td>08021200</td> <td>IGST 12.0%</td> <td>16,964.10</td> <td></td> <td>2,035.69</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	19,197.50		959.88	08021200	IGST 12.0%	16,964.10		2,035.69																	
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<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																																		