
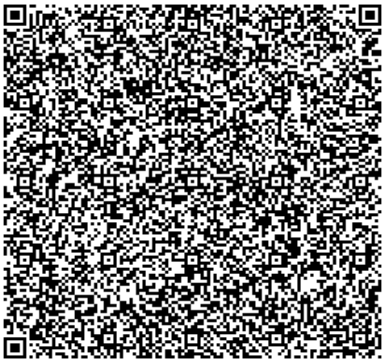


TAX INVOICE

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. 3530 Dated 04/09/2024 Pymt Mode: CREDIT Transporter K.R. GOLDAN TRANSPORT Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No 88660a45da9edeed0d501e7b372c4b4146b2cdde10f8c895441eefe2812e5265 ACK No 172415727042943 Date : 04/09/2024																																							
Buyer NAGPAL AUSHDHI KIRYANA BHANDAR 62-B OLD DHAN MANDI62-B-OLD DHAN MANDISri Ganganagar, NEAR STATION ROAD SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEPPN9402C1ZF PAN No. AEPPN9402C																																							
<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>2.00</td><td>20.00</td><td>266.67</td><td>5.00</td><td>5,333.40</td></tr><tr><td>2</td><td>LARGE CARDAMOM</td><td>09083110</td><td>1.00</td><td>10.00</td><td>1,142.86</td><td>5.00</td><td>11,428.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>30</td><td>Total</td><td colspan="2">16,762.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	2.00	20.00	266.67	5.00	5,333.40	2	LARGE CARDAMOM	09083110	1.00	10.00	1,142.86	5.00	11,428.60			Total	3	30	Total	16,762.00	
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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																																			