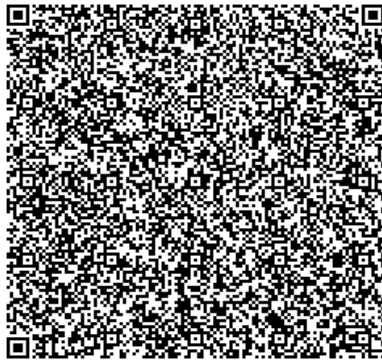


TAX INVOICE

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. 2936 Dated 07/08/2024 Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : KOTAKPURA Broker AMIT MUKESH JI AGARWAL,CHOMU																																			
IRN No 39c6b5ebd16181acfc1ae3f56d2ed6dfefb78130a44b639a4e3e6a572d519dfdf ACK No 172415551509315 Date : 07/08/2024																																							
Buyer RAM KUMAR SURESH KUMAR RAM KUMAR SURESH KUMARKOTKAPURA, DHANNU MALL STREET KOTAKPURA Pin : 151204 State : Punjab Code : 03 Phone : GSTIN : 03BAOPG6504Q1ZE PAN No. BAOPG6504Q																																							
<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>3.00</td><td>30.00</td><td>323.81</td><td>5.00</td><td>9,714.30</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>30.00</td><td>535.71</td><td>12.00</td><td>16,071.30</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>60</td><td>Total</td><td colspan="2">25,785.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	3.00	30.00	323.81	5.00	9,714.30	2	BADAM	08021200	1.00	30.00	535.71	12.00	16,071.30			Total	4	60	Total	25,785.60	
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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																																			