


## 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. 3578 Dated 06/09/2024 Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : MANSA Eway Bill No. 751456456452 Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No 1a8cd1c1f68de11fd9f4ac9ba571f143092211eec2b4ee3d99a7a9769ce79f3a ACK No 172415740131574 Date : 06/09/2024																																							
Buyer <b>PK FOOD PRODUCTS</b> P.K FOOD PRODUCTSJAWAHARKE ROADMansa, NEEM WALI GALI  MANSA Pin : 151505 State : Punjab Code : 03 Phone : GSTIN : 03ANIPJ4358B2ZD PAN No. ANIPJ4358B																																							
<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>12.00</td><td>120.00</td><td>371.43</td><td>5.00</td><td>44,571.60</td></tr><tr><td>2</td><td>LARGE CARDAMOM</td><td>09083110</td><td>1.00</td><td>55.00</td><td>1,038.96</td><td>5.00</td><td>57,142.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>175</td><td>Total</td><td colspan="2">101,714.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	12.00	120.00	371.43	5.00	44,571.60	2	LARGE CARDAMOM	09083110	1.00	55.00	1,038.96	5.00	57,142.80			Total	13	175	Total	101,714.40	
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<b>Other Charges</b> WAGAGE 240.00				<b>Other Charges</b> 239.88 <b>IGST TAX</b> 5,097.72 <b>Net Amount</b> 107,052.00																																			
Amount In Words Rupees One Lakh Seven Thousand Fifty Two 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>44,811.60</td><td></td><td>2,240.58</td></tr><tr><td>09083110</td><td>IGST 5.0%</td><td>57,142.80</td><td></td><td>2,857.14</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	44,811.60		2,240.58	09083110	IGST 5.0%	57,142.80		2,857.14																	
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<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																																			