
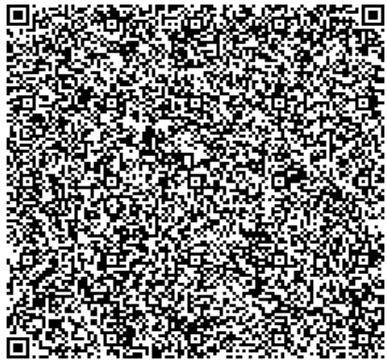


TAX INVOICE

Original

 SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852		Invoice No. 5314 Dated 06/11/2024																																					
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N		Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS																																					
IRN No f487ac83784474707b28ef8d870e165544a944508a5cdc564075ffab9f31d88c ACK No 172416166699783 Date : 06/11/2024																																							
Buyer GOVIND KIRANA STORE,TUNGA TUNGA Pin : 303001 State : Rajasthan Code : 08 Phone : GSTIN : 08AIAPG4463D1ZN PAN No. AIAPG4463D																																							
<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>1.00</td> <td>10.00</td> <td>223.81</td> <td>5.00</td> <td>2,238.10</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>10.00</td> <td>625.00</td> <td>12.00</td> <td>6,250.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>20</td> <td>Total</td> <td colspan="2">8,488.10</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	1.00	10.00	223.81	5.00	2,238.10	2	BADAM	08021200	1.00	10.00	625.00	12.00	6,250.00			Total	2	20	Total	8,488.10	
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Other Charges WAGAGE 30.00				Other Charges 30.50 CGST TAX 431.70 SGST TAX 431.70 Net Amount 9,382.00																																			
Amount In Words Rupees Nine Thousand Three Hundred Eighty Two Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,268.10</td> <td>56.70</td> <td>56.70</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>6,250.00</td> <td>375.00</td> <td>375.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	2,268.10	56.70	56.70	08021200	CGST 6.0%+SGST 6.0%	6,250.00	375.00	375.00																	
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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																																			