
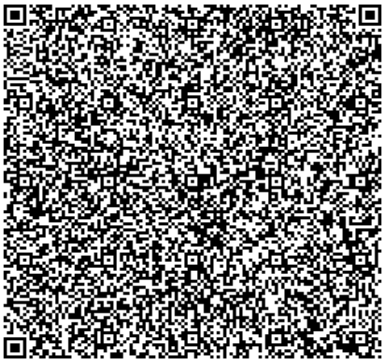


TAX INVOICE

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. 3427 Dated 31/08/2024 Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : FIROZPUR Broker AMIT JI GANGAPUR CITY																																													
IRN No 60fe38a07446e7ec25d4bba015feeeee2c69a7feb4cc0b5d21e39245b292e604 ACK No 172415698646919 Date : 31/08/2024																																															
Buyer M.S TRADERS BAGDADI GATEFIROZPUR CITY, RAJA FARIDKOT HOUSE ROAD FIROZPUR Pin : 152002 State : Punjab Code : 03 Phone : GSTIN : 03AUQPS5318H1ZD PAN No. AUQPS5318H																																															
<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>2.00</td><td>20.00</td><td>380.95</td><td>5.00</td><td>7,619.00</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>20.00</td><td>446.43</td><td>12.00</td><td>8,928.60</td></tr><tr><td>3</td><td>KISMIS GBS32</td><td>08062010</td><td>6.00</td><td>60.00</td><td>229.52</td><td>5.00</td><td>13,771.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>100</td><td>Total</td><td colspan="2">30,318.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	2.00	20.00	380.95	5.00	7,619.00	2	BADAM	08021200	1.00	20.00	446.43	12.00	8,928.60	3	KISMIS GBS32	08062010	6.00	60.00	229.52	5.00	13,771.20			Total	9	100	Total	30,318.80	
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Other Charges BARDANA WAGAGE 80.00 35.00				Other Charges 114.51 IGST TAX 2,146.69 Net Amount 32,580.00																																											
Amount In Words Rupees Thirty Two Thousand Five Hundred Eighty Only.																																															
Our Bankers : 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>7,679.00</td><td></td><td>383.95</td></tr><tr><td>08021200</td><td>IGST 12.0%</td><td>8,928.60</td><td></td><td>1,071.43</td></tr><tr><td>08062010</td><td>IGST 5.0%</td><td>13,826.20</td><td></td><td>691.31</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	7,679.00		383.95	08021200	IGST 12.0%	8,928.60		1,071.43	08062010	IGST 5.0%	13,826.20		691.31																				
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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																																											