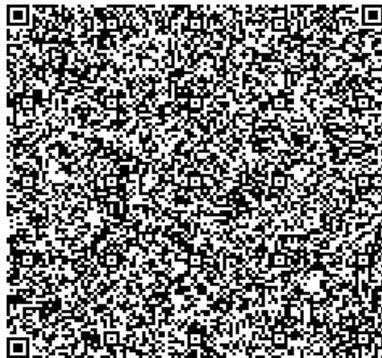


## TAX INVOICE

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. Dated <b>2732 29/07/2024</b>																																			
Pymt Mode: <b>CREDIT</b> Transporter <b>DELHI PUNJAB GOODS CARRIER</b> Vehicle No Delivery Station : <b>BARNALA</b> Eway Bill No. <b>771446792601</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																																							
IRN No d60e2a72b0c5800270127bf16a982c48eaca47abc07d242559da89abf109d819 ACK No 172415483926419 Date : 29/07/2024																																							
Buyer <b>BIDHI CHAND SADHU RAM</b> PHARWAHI BAZARBARNALA, PHARWAHI BAZAR  BARNALA Pin : 148101 State : Punjab Code : 03 Phone : GSTIN : 03ADJPK6311L1ZN PAN No. ADJPK6311L																																							
<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>11.00</td><td>110.00</td><td>309.52</td><td>5.00</td><td>34,047.20</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>1.00</td><td>50.00</td><td>1,592.38</td><td>5.00</td><td>79,619.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>12</td><td>160</td><td>Total</td><td colspan="2">113,666.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	11.00	110.00	309.52	5.00	34,047.20	2	CARADMOM	09083120	1.00	50.00	1,592.38	5.00	79,619.00			Total	12	160	Total	113,666.20	
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<b>Other Charges</b> WAGAGE 275.00				<table><tr><td>Other Charges</td><td>274.74</td></tr><tr><td>IGST TAX</td><td>5,697.06</td></tr><tr><td><b>Net Amount</b></td><td><b>119,638.00</b></td></tr></table>				Other Charges	274.74	IGST TAX	5,697.06	<b>Net Amount</b>	<b>119,638.00</b>																										
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Amount In Words <b>Rupees One Lakh Nineteen Thousand Six Hundred Thirty Eight Only.</b>																																							
<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>34,322.20</td><td></td><td>1,716.11</td></tr><tr><td>09083120</td><td>IGST 5.0%</td><td>79,619.00</td><td></td><td>3,980.95</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	34,322.20		1,716.11	09083120	IGST 5.0%	79,619.00		3,980.95																	
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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																																			