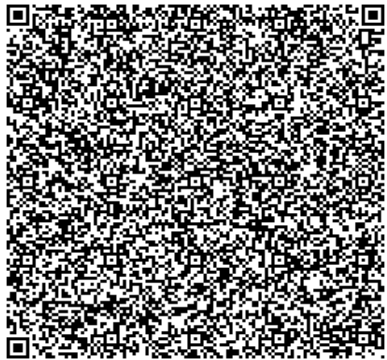


TAX INVOICE

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. 823 Dated 02/05/2024 Pymt Mode: CREDIT Transporter VISHANU Vehicle No Delivery Station : TUNGA Broker METHI BROKERS																																			
IRN No b6fd0f7d270091807d08890b473cb0cbccb20cbb47e2ec366b9d14f3a750a8ba ACK No 172414909624119 Date : 02/05/2024																																							
Buyer GOVIND KIRANA STORE,TUNGA TUNGA Pin : 303001 State : Rajasthan Code : 08 Phone : GSTIN : 08AIAPG4463D1ZN PAN No. AIAPG4463D																																							
<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>2.00</td><td>20.00</td><td>161.90</td><td>5.00</td><td>3,238.00</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 colspan="2"></td><td>Total</td><td>3</td><td>40</td><td>Total</td><td colspan="2">12,166.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	2.00	20.00	161.90	5.00	3,238.00	2	BADAM	08021200	1.00	20.00	446.43	12.00	8,928.60			Total	3	40	Total	12,166.60	
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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																																			