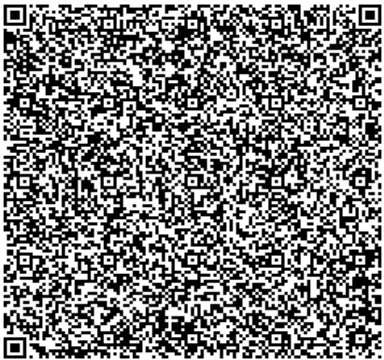


## TAX INVOICE

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	
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																																	
Other Charges WAGAGE 240.00				Other Charges 240.00 IGST TAX 5,097.72  Net Amount 107,052.00																																			
Amount In Words Rupees One Lakh Seven Thousand Fifty Two Only.																																							
<u>Our Bankers :</u> 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																	
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																																			
<u>Remarks:</u> <u>Terms :</u> 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																																			