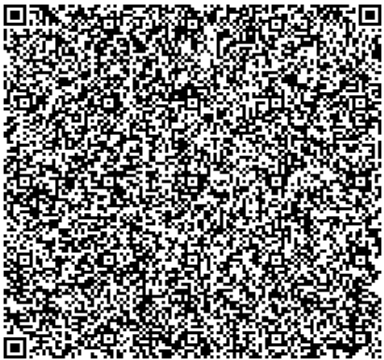


## TAX INVOICE

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>3300 27/08/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA METHA CARRIERS</b> Vehicle No Delivery Station : <b>MANDI DABWALI</b> Broker <b>AMIT MUKESH JI AGARWAL,CHOMU</b>																																					
IRN No e606539eacfb85fa6f560f482e2a7831162844fdc029b228b97942c1d39e8e ACK No 172415665781579 Date : 27/08/2024																																							
Buyer <b>GURU KIRPA TRADING COMPANY</b> GAGANDEEP S/O KEWAL KRISHANGURU TAG BAHADUR NAGARMANDI DABWALI, WARD NO. 1 ,NEAR RAILWAY CROSSING MANDI DABWALI Pin : 125104 State : Haryana Code : 06 Phone : GSTIN : 06BFPPG4326E1ZM PAN No. BFPPG4326E																																							
<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>390.48</td><td>5.00</td><td>7,809.60</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>15.00</td><td>476.19</td><td>12.00</td><td>7,142.85</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>35</td><td>Total</td><td colspan="2">14,952.45</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	2.00	20.00	390.48	5.00	7,809.60	2	BADAM	08021200	1.00	15.00	476.19	12.00	7,142.85			Total	3	35	Total	14,952.45	
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		Total	3	35	Total	14,952.45																																	
<b>Other Charges</b> BARDANA 60.00				<b>Other Charges</b> 59.93 <b>IGST TAX</b> 1,250.62 <b>Net Amount</b> 16,263.00																																			
Amount In Words <b>Rupees Sixteen Thousand Two Hundred Sixty Three 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>7,869.60</td><td></td><td>393.48</td></tr><tr><td>08021200</td><td>IGST 12.0%</td><td>7,142.85</td><td></td><td>857.14</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	7,869.60		393.48	08021200	IGST 12.0%	7,142.85		857.14																	
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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																																			