
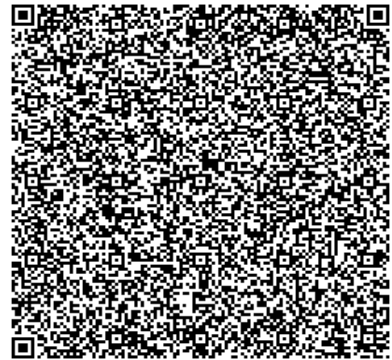


## TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No.      Dated <b>5916</b> <b>25/11/2024</b>																																	
Buyer <b>KING TRADERS,FATEHPUR SIKRI</b>  <b>FATEHPUR SIKRI</b> Pin : <b>283110</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> Phone : GSTIN : <b>09ASFP3162N1ZH</b> PAN No. <b>ASFP3162N</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>FATEHPUR SIKRI</b>  Broker <b>SATYA PRAKESH</b>																																	
IRN No      04d9054876073518ba6836d355f55a96f0baf0f3b3c0df0cebe7e014318b554b ACK No      172416291373945      Date : 25/11/2024																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MURRA MIX MAKHANA</td> <td>08134090</td> <td>3.00</td> <td>30.00</td> <td>457.14</td> <td>5.00</td> <td>13,714.20</td> </tr> <tr> <td>2</td> <td>.SAFFRON BABY</td> <td>09102020</td> <td>4.00</td> <td>80.00</td> <td>214.29</td> <td>5.00</td> <td>17,143.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td><b>7</b></td> <td><b>110</b></td> <td colspan="2" style="text-align: right;">Total</td> <td>30,857.40</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	3.00	30.00	457.14	5.00	13,714.20	2	.SAFFRON BABY	09102020	4.00	80.00	214.29	5.00	17,143.20			Total	<b>7</b>	<b>110</b>	Total		30,857.40
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<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td>08134090</td> <td>IGST 5.0%</td> <td>13,714.20</td> <td>685.71</td> </tr> <tr> <td>09102020</td> <td>IGST 5.0%</td> <td>17,233.20</td> <td>861.66</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	IGST Value	08134090	IGST 5.0%	13,714.20	685.71	09102020	IGST 5.0%	17,233.20	861.66																				
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