
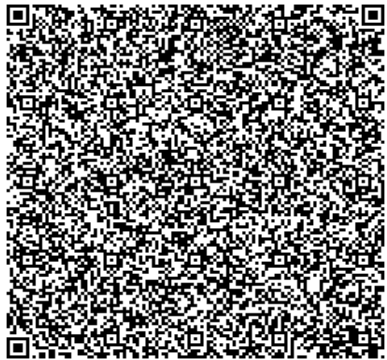


## TAX INVOICE

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>3269      26/08/2024</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      27bde3fbc2f68687aef3616ece2a3fea0d239f569ffd28a88ecb3e895b289e4a ACK No      172415658496840      Date : 26/08/2024																																							
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 border="1" style="width: 100%; border-collapse: collapse;"> <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>1.00</td> <td>10.00</td> <td>361.90</td> <td>5.00</td> <td>3,619.00</td> </tr> <tr> <td>2</td> <td>WALNUT INSHELL</td> <td>08023100</td> <td>1.00</td> <td>10.00</td> <td>380.95</td> <td>5.00</td> <td>3,809.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>20</td> <td>Total</td> <td colspan="2">7,428.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	1.00	10.00	361.90	5.00	3,619.00	2	WALNUT INSHELL	08023100	1.00	10.00	380.95	5.00	3,809.50			Total	2	20	Total	7,428.50	
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<b>Other Charges</b> BARDANA 30.00					Other Charges      30.00 IGST TAX      372.93 <b>Net Amount      7,831.00</b>																																		
Amount In Words <b>Rupees Seven Thousand Eight Hundred Thirty One Only.</b>																																							
<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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08134090</td> <td>IGST 5.0%</td> <td>3,649.00</td> <td></td> <td>182.45</td> </tr> <tr> <td>08023100</td> <td>IGST 5.0%</td> <td>3,809.50</td> <td></td> <td>190.48</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	3,649.00		182.45	08023100	IGST 5.0%	3,809.50		190.48																	
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<b>Remarks:</b> <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																																		