
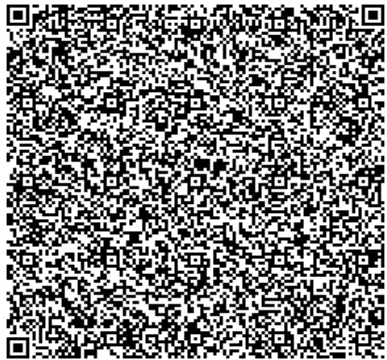


TAX INVOICE

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. Dated 3827 16/09/2024																																			
Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : MANDI DABWALI Broker AMIT MUKESH JI AGARWAL,CHOMU																																							
IRN No 964a0046631a0d64523e8acdfd9d73ab4bc19cc1d358a2c0933bb36440ec1515 ACK No 172415805879537 Date : 16/09/2024																																							
Buyer GURU KIRPA TRADING COMPANY 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>3.00</td> <td>30.00</td> <td>214.29</td> <td>5.00</td> <td>6,428.70</td> </tr> <tr> <td>2</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>9.00</td> <td>1,984.12</td> <td>5.00</td> <td>17,857.08</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>39</td> <td>Total</td> <td colspan="2">24,285.78</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	214.29	5.00	6,428.70	2	CARADMOM	09083120	1.00	9.00	1,984.12	5.00	17,857.08			Total	4	39	Total	24,285.78	
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Other Charges WAGAGE 75.00					Other Charges 75.18 IGST TAX 1,218.04 Net Amount 25,579.00																																		
Amount In Words Rupees Twenty Five Thousand Five Hundred Seventy Nine Only.																																							
Our Bankers : 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>6,428.70</td> <td></td> <td>321.44</td> </tr> <tr> <td>09083120</td> <td>IGST 5.0%</td> <td>17,932.08</td> <td></td> <td>896.60</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	6,428.70		321.44	09083120	IGST 5.0%	17,932.08		896.60																	
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Remarks: 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																																			