
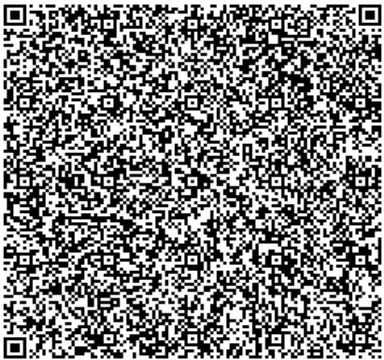


TAX INVOICE

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. 2728 Dated 29/07/2024 Pymt Mode: CREDIT Transporter T F C Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No 115294ea1a1219034c741716f6f10bfe571511152244f5402f841a01ca baff8a ACK No 172415483828940 Date : 29/07/2024																																							
Buyer SANJAY TRADING COMPANY.. Main RoadShop No-4Purani Dhan Mandi, Nohra No-107 SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08DVDPK2581R1ZV PAN No. DVDPK2581R																																							
<table><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>2.00</td><td>20.00</td><td>366.67</td><td>5.00</td><td>7,333.40</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>20.00</td><td>625.00</td><td>12.00</td><td>12,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>40</td><td>Total</td><td colspan="2">19,833.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	2.00	20.00	366.67	5.00	7,333.40	2	BADAM	08021200	1.00	20.00	625.00	12.00	12,500.00			Total	3	40	Total	19,833.40	
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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																																			