
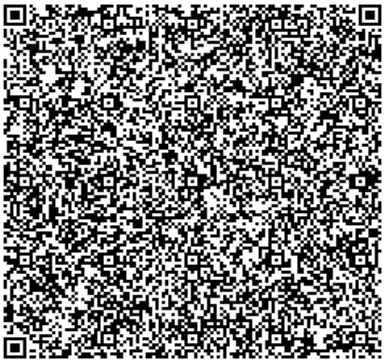


## TAX INVOICE

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. 3431 Dated 31/08/2024 Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : FIROZPUR Broker AMIT MUKESH JI AGARWAL,CHOMU																																													
IRN No c6d68dbae005d18a0f05d040f5034af884d724b30c353535cd4e5ae9bbde49ee ACK No 172415698811975 Date : 31/08/2024																																															
Buyer <b>M.S TRADERS</b> BAGDADI GATEFIROZPUR CITY, RAJA FARIDKOT HOUSE ROAD FIROZPUR Pin : 152002 State : Punjab Code : 03 Phone : GSTIN : 03AUQPS5318H1ZD PAN No. AUQPS5318H																																															
<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>380.95</td><td>5.00</td><td>7,619.00</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>20.00</td><td>446.43</td><td>12.00</td><td>8,928.60</td></tr><tr><td>3</td><td>KISMIS GBS32,4*10KG,1*6.5KG,1*6.7KG</td><td>08062010</td><td>6.00</td><td>53.20</td><td>229.52</td><td>5.00</td><td>12,210.46</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>93.200</td><td>Total</td><td colspan="2">28,758.06</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	2.00	20.00	380.95	5.00	7,619.00	2	BADAM	08021200	1.00	20.00	446.43	12.00	8,928.60	3	KISMIS GBS32,4*10KG,1*6.5KG,1*6.7KG	08062010	6.00	53.20	229.52	5.00	12,210.46			Total	9	93.200	Total	28,758.06	
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<b>Other Charges</b> BARDANA WAGAGE 60.00 60.00				<b>Other Charges</b> 120.00 <b>IGST TAX</b> 2,068.90 <b>Net Amount</b> 30,947.00																																											
Amount In Words Rupees Thirty Thousand Nine Hundred Forty Seven Only.																																															
<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>7,679.00</td><td></td><td>383.95</td></tr><tr><td>08021200</td><td>IGST 12.0%</td><td>8,928.60</td><td></td><td>1,071.43</td></tr><tr><td>08062010</td><td>IGST 5.0%</td><td>12,270.46</td><td></td><td>613.52</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	7,679.00		383.95	08021200	IGST 12.0%	8,928.60		1,071.43	08062010	IGST 5.0%	12,270.46		613.52																				
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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																																													