
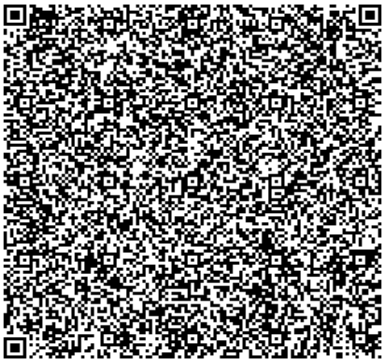


TAX INVOICE

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 4177 28/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|-------|---|----------|------------|------------|---------------|----------------------|------------------|----------|-------------------|-------------------|-----------|-----------|---|-------------------|----------|-----------|------------|--------|----------|-----------|---|----------|----------|-------|-------|----------|------|------------|--|--|-------|----|-----|-------|------------|--|
| | | Pymt Mode: CREDIT Transporter DELHI PUNJAB GOODS CARRIER Vehicle No Delivery Station : LUDHAYANA Eway Bill No. 731463214991 Broker AMIT MUKESH JI AGARWAL,CHOMU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No df3a4ac43825f683c8c7e462b8a0064f5c80f83ec559cf8cec2c855b6a18dea7 ACK No 172415892812417 Date : 28/09/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer AVTAR CO. B-VIII-504/3 KESAR GANJ LUDHIANAB-VIII-504/3 KESAR GANJ LUDHIANAB-VIII-504/3 KESAR GANJ LUDHAYANA Pin : 141001 State : Punjab Code : 03 Phone : GSTIN : 03AAVFA3475A1ZO PAN No. AAVFA3475A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>20.00</td><td>200.00</td><td>285.71</td><td>5.00</td><td>57,142.00</td></tr><tr><td>2</td><td>CARADMOM</td><td>09083120</td><td>11.00</td><td>55.00</td><td>2,077.92</td><td>5.00</td><td>114,285.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>31</td><td>255</td><td>Total</td><td colspan="2">171,427.60</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MURRA MIX MAKHANA | 08134090 | 20.00 | 200.00 | 285.71 | 5.00 | 57,142.00 | 2 | CARADMOM | 09083120 | 11.00 | 55.00 | 2,077.92 | 5.00 | 114,285.60 | | | Total | 31 | 255 | Total | 171,427.60 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MURRA MIX MAKHANA | 08134090 | 20.00 | 200.00 | 285.71 | 5.00 | 57,142.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CARADMOM | 09083120 | 11.00 | 55.00 | 2,077.92 | 5.00 | 114,285.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 31 | 255 | Total | 171,427.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE 500.00 | | | | <table><tr><td>Other Charges</td><td>500.02</td></tr><tr><td>IGST TAX</td><td>8,596.38</td></tr><tr><td>Net Amount</td><td>180,524.00</td></tr></table> | | | | Other Charges | 500.02 | IGST TAX | 8,596.38 | Net Amount | 180,524.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 500.02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IGST TAX | 8,596.38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 180,524.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Eighty Thousand Five Hundred Twenty Four Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>57,642.00</td><td></td><td>2,882.10</td></tr><tr><td>09083120</td><td>IGST 5.0%</td><td>114,285.60</td><td></td><td>5,714.28</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 08134090 | IGST 5.0% | 57,642.00 | | 2,882.10 | 09083120 | IGST 5.0% | 114,285.60 | | 5,714.28 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08134090 | IGST 5.0% | 57,642.00 | | 2,882.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09083120 | IGST 5.0% | 114,285.60 | | 5,714.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |