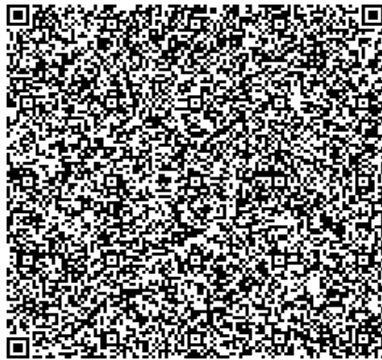


TAX INVOICE

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 2900 06/08/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|-------|--|--------|------------|-----------|---------------|----------------------|------------------|-----------|-------------------|-------------------|-----------|-----------|---|-------------------|----------|------------|-----------|--------|----------|-----------|---|-------|----------|------|--------|--------|-------|-----------|--|--|-------|----|-----|-------|------------|--|
| Pymt Mode: CREDIT Transporter Raj Tempo Roadline Vehicle No Delivery Station : HOSIARPUR Eway Bill No. 791448747027 Broker AMIT MUKESH JI AGARWAL,CHOMU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No c0993a5cc848e8a1a6f3aca4c48dcd35a89ee0d1a26b8e9f3c84c098ba5eef18 ACK No 172415539525533 Date : 06/08/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer YASH PAUL CO. YASH PAL AND CO.HOSHIARPUR, KHANPURI GATE HOSIARPUR Pin : 146001 State : Punjab Code : 03 Phone : GSTIN : 03AAPPG9500J1ZQ PAN No. AAPPG9500J | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>16.00</td><td>160.00</td><td>207.62</td><td>5.00</td><td>33,219.20</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>4.00</td><td>160.00</td><td>446.43</td><td>12.00</td><td>71,428.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>320</td><td>Total</td><td colspan="2">104,648.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MURRA MIX MAKHANA | 08134090 | 16.00 | 160.00 | 207.62 | 5.00 | 33,219.20 | 2 | BADAM | 08021200 | 4.00 | 160.00 | 446.43 | 12.00 | 71,428.80 | | | Total | 20 | 320 | Total | 104,648.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MURRA MIX MAKHANA | 08134090 | 16.00 | 160.00 | 207.62 | 5.00 | 33,219.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BADAM | 08021200 | 4.00 | 160.00 | 446.43 | 12.00 | 71,428.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 20 | 320 | Total | 104,648.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGAGE 400.00 | | | | <table><tr><td>Other Charges</td><td>399.58</td></tr><tr><td>IGST TAX</td><td>10,252.42</td></tr><tr><td>Net Amount</td><td>115,300.00</td></tr></table> | | | | Other Charges | 399.58 | IGST TAX | 10,252.42 | Net Amount | 115,300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 399.58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IGST TAX | 10,252.42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 115,300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Fifteen Thousand Three Hundred 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>33,619.20</td><td></td><td>1,680.96</td></tr><tr><td>08021200</td><td>IGST 12.0%</td><td>71,428.80</td><td></td><td>8,571.46</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 08134090 | IGST 5.0% | 33,619.20 | | 1,680.96 | 08021200 | IGST 12.0% | 71,428.80 | | 8,571.46 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08134090 | IGST 5.0% | 33,619.20 | | 1,680.96 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | IGST 12.0% | 71,428.80 | | 8,571.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |