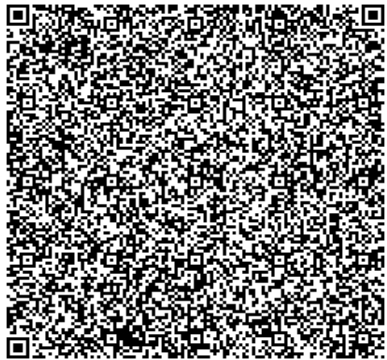


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829979588,9314960364</b> <b>FSSAI LIC.No: 12221026000852</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEKFS4363N1ZB</b> <b>Pan No : AEKFS4363N</b>					<b>Invoice No.      Dated</b> <b>7659      15/01/2025</b>																																		
<b>IRN No      90ddbda1cb907b0291c13aae47edc8e7eeb33d34179f4607fb6a6f7d10adadcf</b> <b>ACK No      172516642031020      Date : 15/01/2025</b>																																							
<b>Buyer</b> <b>BATRA TRADING COMPANY</b> <b>om karyaana store52mandi dabwali,</b> <b>new bus stand road</b>  <b>MANDI DABWALI</b> <b>Pin : 125104</b> <b>State : Haryana</b> <b>Code : 06</b> <b>Phone :</b> <b>GSTIN : 06CIUPB7803C2ZD</b> <b>PAN No. CIUPB7803C</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MURRA MIX MAKHANA</td> <td style="text-align: center;">08134090</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">571.43</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">57,143.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td>CARADMOM</td> <td style="text-align: center;">09083120</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">2,380.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">47,619.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>11</b></td> <td style="text-align: center;"><b>120</b></td> <td colspan="2" style="text-align: center;"><b>Total</b></td> <td style="text-align: right;"><b>104,762.00</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	10.00	100.00	571.43	5.00	57,143.00	2	CARADMOM	09083120	1.00	20.00	2,380.95	5.00	47,619.00			<b>Total</b>	<b>11</b>	<b>120</b>	<b>Total</b>		<b>104,762.00</b>
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Amount In Words <b>Rupees One Lakh Ten Thousand Three Hundred Fifteen Only.</b>																																							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08134090</td> <td>IGST 5.0%</td> <td style="text-align: right;">57,443.00</td> <td></td> <td style="text-align: right;">2,872.15</td> </tr> <tr> <td style="text-align: center;">09083120</td> <td>IGST 5.0%</td> <td style="text-align: right;">47,619.00</td> <td></td> <td style="text-align: right;">2,380.95</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	57,443.00		2,872.15	09083120	IGST 5.0%	47,619.00		2,380.95																	
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<b><u>Remarks:</u></b> <b><u>Terms :</u></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																																					