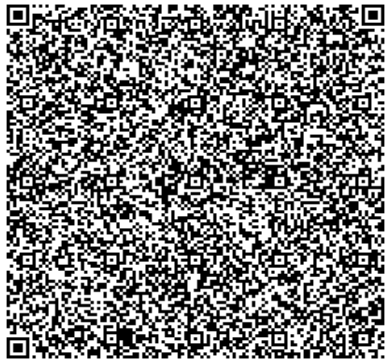


TAX INVOICE

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 7966 27/01/2025 Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Vehicle No Delivery Station : SIRSHA Eway Bill No. 701496553635 Broker AMIT MUKESH JI AGARWAL,CHOMU																																			
IRN No 508bbce85bcfeeb31b7f4bf2c6fe5b8b0cdc4b65dc73fe35d0015b439203f3bb ACK No 172516713685907 Date : 27/01/2025																																							
Buyer Ketan Enterprises SirsaSirsa, Gali Kalu Ram Vaid Wali SIRSHA Pin : 125055 State : Haryana Code : 06 Phone : GSTIN : 06CGZPM0837L1ZO PAN No. CGZPM0837L																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>11.00</td> <td>110.00</td> <td>509.52</td> <td>5.00</td> <td>56,047.20</td> </tr> <tr> <td>2</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>30.00</td> <td>2,095.24</td> <td>5.00</td> <td>62,857.20</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>12</td> <td>140</td> <td>Total</td> <td colspan="2">118,904.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	11.00	110.00	509.52	5.00	56,047.20	2	CARADMOM	09083120	1.00	30.00	2,095.24	5.00	62,857.20			Total	12	140	Total	118,904.40	
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Other Charges WAGAGE 330.00					Other Charges 329.88 IGST TAX 5,961.72 Net Amount 125,196.00																																		
Amount In Words Rupees One Lakh Twenty Five Thousand One Hundred Ninety Six Only.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08134090</td> <td>IGST 5.0%</td> <td>56,377.20</td> <td></td> <td>2,818.86</td> </tr> <tr> <td>09083120</td> <td>IGST 5.0%</td> <td>62,857.20</td> <td></td> <td>3,142.86</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	56,377.20		2,818.86	09083120	IGST 5.0%	62,857.20		3,142.86																	
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<u>Remarks:</u> <u>Terms :</u> 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 Authorized Signatory																																							