TAX INVOICE



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

IRN No ccefb0c

ccefb0c08deeafab1064e3dde4325c35b69fc07e5339c69e1c0515fdc

5382089

ACK No 172416020802966 Date: 15/10/2024

Buyer

VARUN TRADING COMPANY

146Sri Ganganagar, BHOP COLONY SEWARKAR PARK KE AAGE WALI GALI

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CRAPC1473Q1ZK

Invoice No. Dated **15/10/2024**

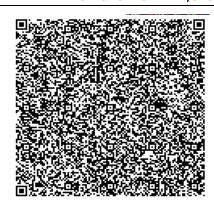
Pymt Mode: CREDIT

Transporter K.R. GOLDAN TRANSPORT

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY APRICOT	08131000	1.00	16.00	267.86	12.00	4,285.76
		Total	1	16	Total		4,285.76
Other Charges		•		Other Charges		40.14	
WAGAGE BARDANA				CGST TAX			259.55
30.00 10.00				SGST TAX			259.55

Amount In Words Rupees Four Thousand Eight Hundred Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08131000	CGST 6.0%+SGST 6.0%	4,325.76	259.55	259.55

Net Amount

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

4,845.00