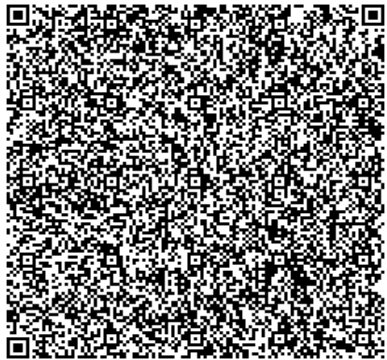


TAX INVOICE

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 552 20/04/2024 Pymt Mode: CREDIT Transporter TANTIA TRAVELS Vehicle No Delivery Station : SHRI GANGANAGAR Broker MUKESH JI AGARWAL,CHOMU	
IRN No 02e4f24c5d5492a5d0f0397fed26d2ab54f79f33d33b8b9aaa2dfcee11daa584 ACK No 172414835187656 Date : 20/04/2024			
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			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS KKY32/49 5*10KG 1*3.1KG	08062010	6.00	53.10	179.05	5.00	9,507.56
		Total	6	53.100	Total	9,507.56	

Other Charges

WAGAGE BARDANA
80.00 70.00

Other Charges	149.56
CGST TAX	241.44
SGST TAX	241.44
Net Amount	10,140.00

Amount In Words **Rupees Ten Thousand One Hundred Forty Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	9,657.56	241.44	241.44

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