## **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 d1fc59169f0a87d9574292924fe85b357e0eb52bc9514a9295cf41eb4

edd065c

ACK No 172415700332441 Date: 31/08/2024

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 **3451 31/08/2024** 

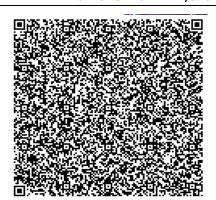
Pymt Mode: **CREDIT** 

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	CLOVES (LONG)	09071010	4.00	40.00	738.10	5.00	29,524.00
		Total	4	40	Total		29,524.00
Other Charges					rges		55.04
WAGAGE BARDANA				CGST TAX 739			739.48

Amount In Words Rupees Thirty One Thousand Fifty Eight Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	29,579.00	739.48	739.48

SGST TAX

**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** 

739.48

31,058.00