

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.

828

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker MUKESH JI AGARWAL,CHOMU

IRN No 691f35d61f8823b51ee3290e13360a795d65ed82549769fac0927a128ebcf50e

ACK No 172414910856219

Date : 02/05/2024

Buyer

VARUN TRADING COMPANY

146Sri Ganganagar, BHOP COLONY

SEWARKAR PARK KE AAGE WALI GALI

SHRI GANGANAGAR

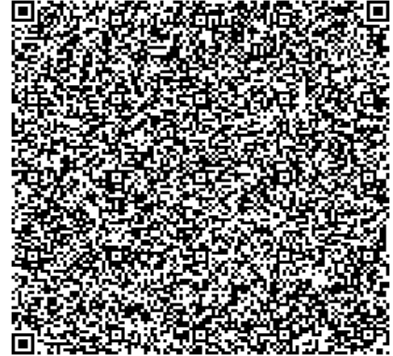
Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CRAPC1473Q1ZK



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	2.00	20.00	401.79	12.00	8,035.80
2	BADAM	08021200	1.00	25.00	571.43	12.00	14,285.75
3	KISMIS RDB101/73	08062010	3.00	30.00	204.76	5.00	6,142.80
		Total	6	75	Total	28,464.35	

Other Charges

WAGAGE BARDANA

70.00 70.00

Other Charges	139.91
CGST TAX	1,496.37
SGST TAX	1,496.37
Net Amount	31,597.00

Amount In Words Rupees Thirty One Thousand Five Hundred Ninety Seven Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	8,035.80	482.15	482.15
08021200	CGST 6.0%+SGST 6.0%	14,285.75	857.15	857.15
08062010	CGST 2.5%+SGST 2.5%	6,282.80	157.07	157.07

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