
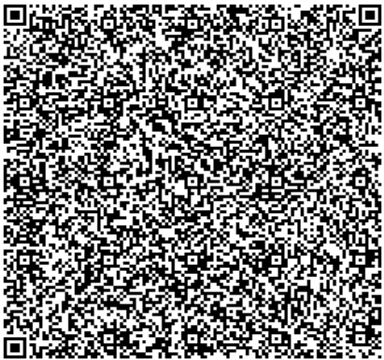


TAX INVOICE

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. 3890		Dated 17/09/2024			
		Pymt Mode: CREDIT Transporter TANTIA TRAVELS Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU					
IRN No ca44cdc1f3197b34b5390c7cd080bff3685a2900d12650fc128a148a91ecf67d ACK No 172415816027820 Date : 17/09/2024							
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 GHB50 60.0/6	08062010	6.00	60.00	157.14	5.00	9,428.40
2	KISMIS GRS12/18 170.0/17,10.9	08062010	18.00	180.90	169.52	5.00	30,666.17
		Total	24	240.900	Total	40,094.57	
Other Charges WAGAGE BARDANA 280.00 80.00				Other Charges 359.71 CGST TAX 1,011.36 SGST TAX 1,011.36 Net Amount 42,477.00			
Amount In Words Rupees Forty Two Thousand Four Hundred Seventy Seven 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%		40,454.57	1,011.36	1,011.36
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			