
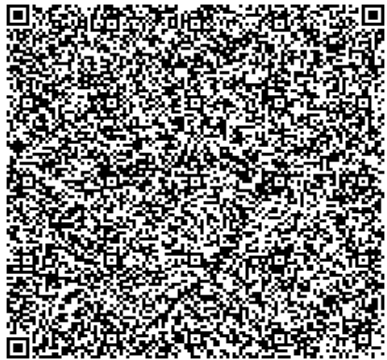


TAX INVOICE

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. 6580		Dated 13/12/2024				
		Pymt Mode: CREDIT Transporter TANTIA TRAVELS Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU						
IRN No cb7abd3b7b1735c6ac5a9a8dc1c574b1a2510725e4a03284d555ab5bdd9eb5a2 ACK No 172416426539547 Date : 13/12/2024								
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 MMN60/87 5.7,90.0/9	08062010	10.00	95.70	210.48	5.00	20,142.94	
2	KISMIS DSS37 20.0/2	08062010	2.00	20.00	211.43	5.00	4,228.60	
		Total	12	115.700	Total	24,371.54		
Other Charges WAGAGE BARDANA 160.00 40.00				Other Charges 199.88 CGST TAX 614.29 SGST TAX 614.29 Net Amount 25,800.00				
Amount In Words Rupees Twenty Five Thousand Eight Hundred 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%		24,571.54	614.29	614.29
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				