
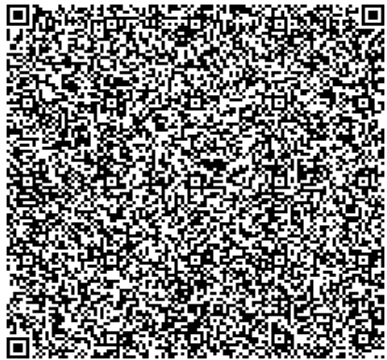


TAX INVOICE

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 3829 16/09/2024																																			
Pymt Mode: CREDIT Transporter K.R. GOLDAN TRANSPORT Vehicle No Delivery Station : SHRI GANGANAGAR				Broker AMIT MUKESH JI AGARWAL,CHOMU																																			
IRN No c0fe2834c6a9bfb4863769a3738c5c8dd06084cb3396a0bc9ca7b984e914ea9 ACK No 172415805970720 Date : 16/09/2024																																							
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																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MURRA MIX MAKHANA</td> <td>08134090</td> <td>11.00</td> <td>110.00</td> <td>238.10</td> <td>5.00</td> <td>26,191.00</td> </tr> <tr> <td>2</td> <td>CARADMOM</td> <td>09083120</td> <td>5.00</td> <td>33.00</td> <td>1,904.76</td> <td>5.00</td> <td>62,857.08</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>16</td> <td>143</td> <td>Total</td> <td colspan="2">89,048.08</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	11.00	110.00	238.10	5.00	26,191.00	2	CARADMOM	09083120	5.00	33.00	1,904.76	5.00	62,857.08			Total	16	143	Total	89,048.08	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MURRA MIX MAKHANA	08134090	11.00	110.00	238.10	5.00	26,191.00																																
2	CARADMOM	09083120	5.00	33.00	1,904.76	5.00	62,857.08																																
		Total	16	143	Total	89,048.08																																	
Other Charges WAGAGE 275.00					Other Charges 274.76 CGST TAX 2,233.08 SGST TAX 2,233.08 Net Amount 93,789.00																																		
Amount In Words Rupees Ninety Three Thousand Seven Hundred Eighty Nine Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08134090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>26,191.00</td> <td>654.78</td> <td>654.78</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>63,132.08</td> <td>1,578.30</td> <td>1,578.30</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	26,191.00	654.78	654.78	09083120	CGST 2.5%+SGST 2.5%	63,132.08	1,578.30	1,578.30																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08134090	CGST 2.5%+SGST 2.5%	26,191.00	654.78	654.78																																			
09083120	CGST 2.5%+SGST 2.5%	63,132.08	1,578.30	1,578.30																																			
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																																					