
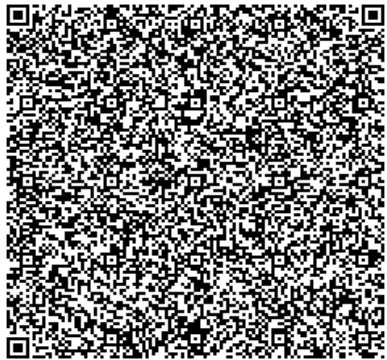


TAX INVOICE

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 4354 05/10/2024																																					
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		Pymt Mode: CREDIT Transporter TANTIA TRAVELS Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No 3fe2ce1cc3c903cd60cb978a0ca624e5e9cc5f4526bd5c66070767a1 250bb358 ACK No 172415948733424 Date : 05/10/2024																																							
<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>KISMIS BDS155 100.0/10</td> <td>08062010</td> <td>10.00</td> <td>100.00</td> <td>180.95</td> <td>5.00</td> <td>18,095.00</td> </tr> <tr> <td>2</td> <td>KISMIS BSD35 20.0/2</td> <td>08062010</td> <td>2.00</td> <td>20.00</td> <td>179.05</td> <td>5.00</td> <td>3,581.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>12</td> <td>120</td> <td>Total</td> <td colspan="2">21,676.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS BDS155 100.0/10	08062010	10.00	100.00	180.95	5.00	18,095.00	2	KISMIS BSD35 20.0/2	08062010	2.00	20.00	179.05	5.00	3,581.00			Total	12	120	Total	21,676.00	
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Other Charges WAGAGE BARDANA 160.00 140.00					Other Charges 300.18 CGST TAX 549.41 SGST TAX 549.41 Net Amount 23,075.00																																		
Amount In Words Rupees Twenty Three Thousand Seventy Five 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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>21,976.00</td> <td>549.41</td> <td>549.41</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	21,976.00	549.41	549.41																						
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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																																					