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. **674** Dated **26/04/2024**
Pymt Mode: **CREDIT**
Transporter **K.R. GOLDAN TRANSPORT**
Vehicle No
Delivery Station : **SHRI GANGANAGAR**
Broker **MUKESH JI AGARWAL,CHOMU**

IRN No **261904a6d1b52598e03d89d097420d5a54c013627449d4149dfb90001567de2c**
ACK No **172414867712116** Date : **26/04/2024**

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	GUM ARABIC	13012000	1.00	55.00	100.00	5.00	5,500.00
		Total	1	55	Total		5,500.00

Other Charges
WAGAGE
35.00

Other Charges	35.24
CGST TAX	138.38
SGST TAX	138.38
Net Amount	**5,812.00**

Amount In Words **Rupees Five Thousand Eight Hundred Twelve Only.**

Our Bankers :
KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	5,535.00	138.38	138.38

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

This is Computer Generated Invoice
E. & O.E.