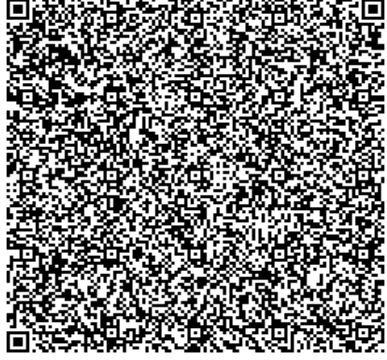


TAX INVOICE

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 2616 23/07/2024 Pymt Mode: CREDIT Transporter K.R. GOLDAN TRANSPORT Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU
IRN No 8cb8f93c9db56c75cde3f4bed374fbc5114b1e5508154abbbe11e65a6eafba1 ACK No 172415445373730 Date : 23/07/2024		
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	MURRA MIX MAKHANA	08134090	5.00	50.00	295.24	5.00	14,762.00
2	BADAM	08021200	1.00	50.00	696.43	12.00	34,821.50
		Total	6	100	Total		49,583.50

Other Charges

WAGAGE

150.00

Other Charges	150.32
CGST TAX	2,462.09
SGST TAX	2,462.09
Net Amount	54,658.00

Amount In Words Rupees Fifty Four Thousand Six Hundred Fifty Eight Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	14,912.00	372.80	372.80
08021200	CGST 6.0%+SGST 6.0%	34,821.50	2,089.29	2,089.29

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory