
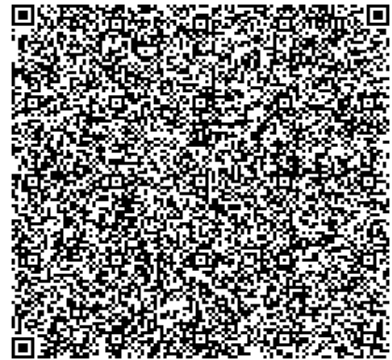


TAX INVOICE

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 6101 30/11/2024																																					
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 K.R. GOLDAN TRANSPORT Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU																																					
IRN No 3a24e122df82e102aa596ad79eaecbae2dac9af029212c38920e6e2b27da5eda ACK No 172416329901304 Date : 30/11/2024																																							
<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>CHUWARA Gross Wt : 152.800 Bardana Wt : 1.500 51.1,50.7,51.0-1.5</td> <td>08041030</td> <td>3.00</td> <td>151.30</td> <td>44.64</td> <td>12.00</td> <td>6,754.03</td> </tr> <tr> <td>2</td> <td>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>14.00</td> <td>1,852.65</td> <td>5.00</td> <td>25,937.10</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>165.300</td> <td>Total</td> <td colspan="2">32,691.13</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 152.800 Bardana Wt : 1.500 51.1,50.7,51.0-1.5	08041030	3.00	151.30	44.64	12.00	6,754.03	2	CARADMOM	09083120	1.00	14.00	1,852.65	5.00	25,937.10			Total	4	165.300	Total	32,691.13	
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Other Charges WAGAGE BARDANA 105.00 90.00				Other Charges 194.79 CGST TAX 1,058.54 SGST TAX 1,058.54 Net Amount 35,003.00																																			
Amount In Words Rupees Thirty Five Thousand Three 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>08041030</td> <td>CGST 6.0%+SGST 6.0%</td> <td>6,754.03</td> <td>405.24</td> <td>405.24</td> </tr> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>26,132.10</td> <td>653.30</td> <td>653.30</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	6,754.03	405.24	405.24	09083120	CGST 2.5%+SGST 2.5%	26,132.10	653.30	653.30																	
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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																																					