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
660	**25/04/2024**
Pymt Mode:	**CREDIT**
Transporter	**K.R. GOLDAN TRANSPORT**
Vehicle No	
Delivery Station :	**SHRI GANGANAGAR**
Broker	**MUKESH JI AGARWAL,CHOMU**

IRN No	**b3c9f76bf021cac368a52f67f793b1e929da40d58eadb6c99552cda131bb5d62**
ACK No	**172414862822773** Date : **25/04/2024**

Buyer

VARUN TRADING COMPANY
146Sri Ganganagar, BHOP COLONY
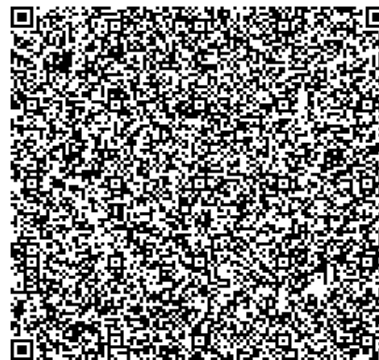**SEWARKAR PARK KE AAGE WALI GALI**

SHRI GANGANAGAR   Pin : **335001**   State : **Rajasthan**   Code : **08**
Phone :
GSTIN :   **08CRAPC1473Q1ZK**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	6.00	30.00	2,114.29	5.00	63,428.70
		Total	**6**	**30**	Total		63,428.70

Other Charges

WAGAGE

30.00

Other Charges	30.36
CGST TAX	1,586.47
SGST TAX	1,586.47
Net Amount	**66,632.00**

Amount In Words **Rupees Sixty Six Thousand Six Hundred Thirty Two Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	63,458.70	1,586.47	1,586.47

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.*