
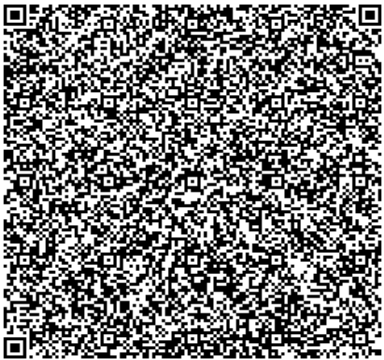


TAX INVOICE

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 6375 07/12/2024																																					
Pymt Mode: CREDIT Transporter K.R. GOLDAN TRANSPORT Vehicle No Delivery Station : SHRI GANGANAGAR Broker AMIT MUKESH JI AGARWAL,CHOMU																																							
IRN No 3f7694b53a454a1de40f25c9c224599bdc050c90bdbf86bf1c697b469181495e ACK No 172416386285759 Date : 07/12/2024																																							
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																																							
<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 : 202.500 Bardana Wt : 2.000 50.7,50.5,50.7,50.6-2.0</td> <td>08041030</td> <td>4.00</td> <td>200.50</td> <td>40.18</td> <td>12.00</td> <td>8,056.09</td> </tr> <tr> <td>2</td> <td>BADAM</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>716.07</td> <td>12.00</td> <td>17,901.75</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>225.500</td> <td>Total</td> <td colspan="2">25,957.84</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 202.500 Bardana Wt : 2.000 50.7,50.5,50.7,50.6-2.0	08041030	4.00	200.50	40.18	12.00	8,056.09	2	BADAM	08021200	1.00	25.00	716.07	12.00	17,901.75			Total	5	225.500	Total	25,957.84	
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Other Charges WAGAGE BARDANA 140.00 120.00					Other Charges 260.00 CGST TAX 1,573.08 SGST TAX 1,573.08 Net Amount 29,364.00																																		
Amount In Words Rupees Twenty Nine Thousand Three Hundred Sixty Four 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>8,056.09</td> <td>483.37</td> <td>483.37</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>18,161.75</td> <td>1,089.71</td> <td>1,089.71</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	8,056.09	483.37	483.37	08021200	CGST 6.0%+SGST 6.0%	18,161.75	1,089.71	1,089.71																	
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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																																					