

## 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

665

25/04/2024

Pymt Mode: CREDIT

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker MUKESH JI AGARWAL,CHOMU

IRN No b7741280addb3774bebc6f7e021a13fe57ca1680c7d10f2eb0ac9c072441d0c

ACK No 172414862901478

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	ANJIR	08042090	4.00	80.00	464.29	12.00	37,143.20
		Total	4	80	Total		37,143.20

## Other Charges

WAGAGE BARDANA

100.00 70.00

Other Charges 170.22

CGST TAX 2,238.79

SGST TAX 2,238.79

Net Amount 41,791.00

Amount In Words Rupees Forty One Thousand Seven Hundred Ninety One Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	37,313.20	2,238.79	2,238.79

## 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