
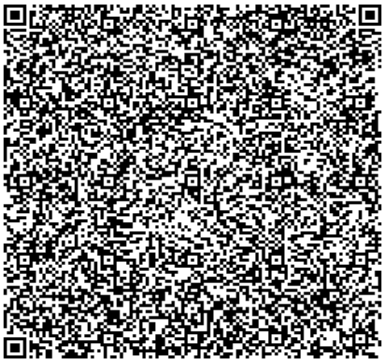


TAX INVOICE

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 6376 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 7631e1e699fb969ccd0a1bb67d9f9f0136b617e1176e1bd2db67ca63a2907262 ACK No 172416386313867 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><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><tr><td>1</td><td>CHUWARA Gross Wt : 202.500 Bardana Wt : 2.000 101.4/2,50.5,50.6-2.0</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>CARADMOM</td><td>09083120</td><td>1.00</td><td>10.00</td><td>1,909.52</td><td>5.00</td><td>19,095.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>210.500</td><td>Total</td><td colspan="2">27,151.29</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHUWARA Gross Wt : 202.500 Bardana Wt : 2.000 101.4/2,50.5,50.6-2.0	08041030	4.00	200.50	40.18	12.00	8,056.09	2	CARADMOM	09083120	1.00	10.00	1,909.52	5.00	19,095.20			Total	5	210.500	Total	27,151.29	
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Other Charges WAGAGE BARDANA 140.00 120.00				Other Charges 260.21 CGST TAX 967.25 SGST TAX 967.25 Net Amount 29,346.00																																			
Amount In Words Rupees Twenty Nine Thousand Three Hundred Forty Six Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><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>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>19,355.20</td><td>483.88</td><td>483.88</td></tr></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	09083120	CGST 2.5%+SGST 2.5%	19,355.20	483.88	483.88																	
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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																																					