
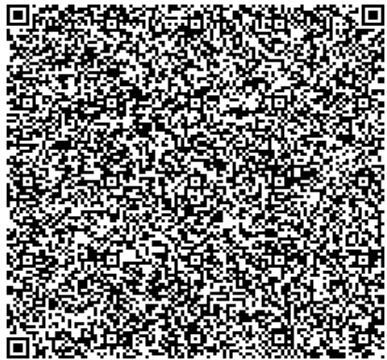


TAX INVOICE

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 5824 21/11/2024	
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 0c156541e082692ede2fe613d36d9aec0be16c7ea99ab2adff614c5c6e0e739b ACK No 172416268677393 Date : 21/11/2024			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA Gross Wt : 102.200 Bardana Wt : 1.000	08041030	2.00	101.20	71.43	12.00	7,228.72
2	51.1,51.1-1.0 .SAFFRON BABY	09102020	1.00	30.00	218.48	5.00	6,554.40
		Total	3	131.200	Total		13,783.12

Other Charges WAGAGE BARDANA 70.00 60.00		Other Charges 130.22 CGST TAX 600.83 SGST TAX 600.83 Net Amount 15,115.00	
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Amount In Words **Rupees Fifteen Thousand One Hundred Fifteen Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	7,228.72	433.72	433.72
09102020	CGST 2.5%+SGST 2.5%	6,684.40	167.11	167.11

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory