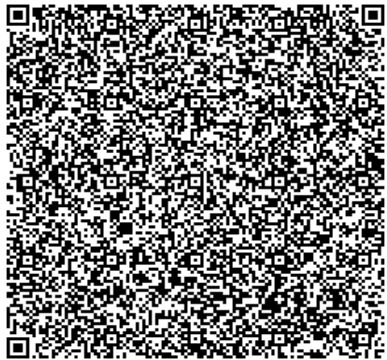


TAX INVOICE

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 7910 23/01/2025 <hr/> Pymt Mode: CREDIT Transporter K.R. GOLDAN TRANSPORT Vehicle No Delivery Station : SHRI GANGANAGAR <hr/> Broker AMIT MUKESH JI AGARWAL,CHOMU	
IRN No 21e2137f7d435aa37b45a953e6e3abcb8a5a52c184a464c7a3cdd0d374eb09c9 ACK No 172516692795196 Date : 23/01/2025			
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	MURRA MIX MAKHANA	08134090	7.00	70.00	604.76	5.00	42,333.20
2	CASHEW KERNELS	08013210	1.00	52.50	761.90	5.00	39,999.75
		Total	8	122.500	Total	82,332.95	

Other Charges

WAGAGE

210.00

Other Charges	209.91
CGST TAX	2,063.57
SGST TAX	2,063.57
Net Amount	86,670.00

Amount In Words **Rupees Eighty Six Thousand Six Hundred Seventy Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	42,333.20	1,058.33	1,058.33
08013210	CGST 2.5%+SGST 2.5%	40,209.75	1,005.24	1,005.24

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