

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

5107

26/10/2024

Pymt Mode: CREDIT

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker AMIT MUKESH JI AGARWAL,CHOMU

IRN No 73f72d2f972108523fe9f97389fe6dfbda23bd8fd640f2e9f2cbdfb566b
ac28d

ACK No 172416103650105 Date : 26/10/2024

Buyer

VARUN TRADING COMPANY

146Sri Ganganagar, BHOP COLONY

SEWARKAR PARK KE AAGE WALI GALI

SHRI GANGANAGAR

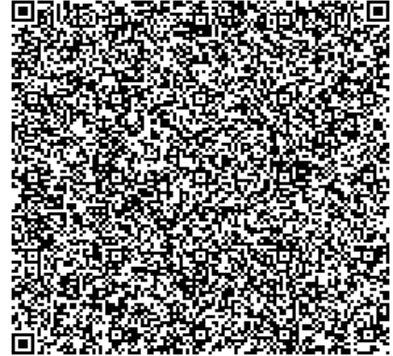
Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CRAPC1473Q1ZK



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Cdd22/32 9.3,130.0/13	08062010	14.00	139.30	191.43	5.00	26,666.20
2	KISMIS Bsd175 40.0/4	08062010	4.00	40.00	179.05	5.00	7,162.00
		Total	18	179.300	Total	33,828.20	

Other Charges

WAGAGE BARDANA
240.00 60.00

Other Charges	300.00
CGST TAX	853.21
SGST TAX	853.21
Net Amount	35,835.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Thirty Five Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	34,128.20	853.21	853.21

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