
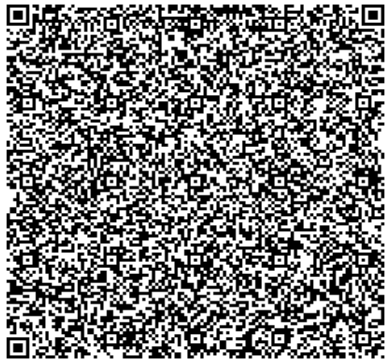


TAX INVOICE

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. 4248 Dated 01/10/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GQ5032 Delivery Station : JAIPUR Broker RADHA VALLABH JI																																													
IRN No bff5968cde201489ea6526c7637307e384cc5906b199440f72e0d65fdca96a01 ACK No 172415918553751 Date : 01/10/2024																																															
Buyer MODI STORE PRATAPNAGAR JAIPUR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08AJVPM1512F2Z5 PAN No. AJVPM1512F																																															
<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>BADAM</td><td>08021200</td><td>2.00</td><td>50.00</td><td>660.71</td><td>12.00</td><td>33,035.50</td></tr><tr><td>2</td><td>PISTA[ROSTED]</td><td>20081920</td><td>1.00</td><td>10.00</td><td>812.50</td><td>12.00</td><td>8,125.00</td></tr><tr><td>3</td><td>KISMIS SRC23 70.0/7</td><td>08062010</td><td>7.00</td><td>70.00</td><td>219.05</td><td>5.00</td><td>15,333.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>130</td><td>Total</td><td colspan="2">56,494.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	2.00	50.00	660.71	12.00	33,035.50	2	PISTA[ROSTED]	20081920	1.00	10.00	812.50	12.00	8,125.00	3	KISMIS SRC23 70.0/7	08062010	7.00	70.00	219.05	5.00	15,333.50			Total	10	130	Total	56,494.00	
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Other Charges WAGAGE BARDANA 45.00 10.00				Other Charges 55.32 CGST TAX 2,854.34 SGST TAX 2,854.34 Net Amount 62,258.00																																											
Amount In Words Rupees Sixty Two Thousand Two Hundred Fifty Eight 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>33,035.50</td><td>1,982.13</td><td>1,982.13</td></tr><tr><td>20081920</td><td>CGST 6.0%+SGST 6.0%</td><td>8,125.00</td><td>487.50</td><td>487.50</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>15,388.50</td><td>384.71</td><td>384.71</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	33,035.50	1,982.13	1,982.13	20081920	CGST 6.0%+SGST 6.0%	8,125.00	487.50	487.50	08062010	CGST 2.5%+SGST 2.5%	15,388.50	384.71	384.71																				
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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																																											