TAX INVOICE



SHRI BALAJI TRADING COMPANY

843f8781cf25f45da3cce6f89093dd424721e62762c2f0b5b841d9a5f7

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

c04b37

ACK No 172416063081135 Date: 21/10/2024

Buyer

IRN No

MODI MART

PRATAPNAGAR Pin: 302022 State: Rajasthan Code: 08

Phone:

GSTIN: 08CZYPM6105P1ZD PAN No. CZYPN1605P

Invoice No. Dated

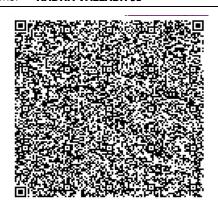
4892 21/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14GQ5032**Delivery Station: **JAIPUR**

Broker RADHA VALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	495.24	5.00	24,762.00
2	BADAM	08021200	1.00	50.00	625.00	12.00	31,250.00
		T.		100	-		50.040.00
		Total	6		Total		56,012.00
Other Charges				Other Charges			24.64

WAGAGE

25.00

 Other Charges
 24.64

 CGST TAX
 2,494.68

 SGST TAX
 2,494.68

 Net Amount
 61,026.00

Amount In Words Rupees Sixty One Thousand Twenty Six 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%	24,787.00	619.68	619.68	
08021200	CGST 6.0%+SGST 6.0%	31,250.00	1,875.00	1,875.00	

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