
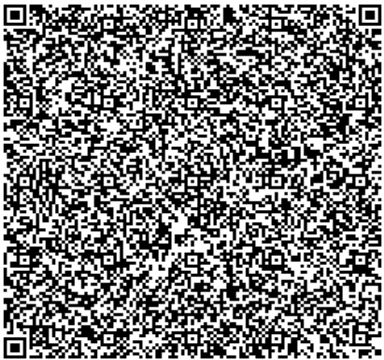


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> 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 <b>4893 21/10/2024</b>																																																					
Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GQ5032</b> Delivery Station : <b>JAIPUR</b>		Broker <b>RADHA VALLABH JI</b>																																																					
IRN No <b>dff0c53c213e54280f09a2ac303339010b34ce975b099dd2fa93b23a8c79cd25</b> ACK No <b>172416063104205</b> Date : <b>21/10/2024</b>																																																							
Buyer <b>MODI STORE PRATAPNAGAR</b>  JAIPUR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : <b>08AJVPM1512F2Z5</b> PAN No. <b>AJVPM1512F</b>																																																							
<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>1.00</td><td>25.00</td><td>691.96</td><td>12.00</td><td>17,299.00</td></tr><tr><td>2</td><td>DESICCATED COCONUT</td><td>08011100</td><td>1.00</td><td>25.00</td><td>205.71</td><td>5.00</td><td>5,142.75</td></tr><tr><td>3</td><td>KISMIS</td><td>08062010</td><td>1.00</td><td>10.00</td><td>178.57</td><td>5.00</td><td>1,785.70</td></tr><tr><td>4</td><td>CLOVES (LONG)</td><td>09071010</td><td>1.00</td><td>10.00</td><td>742.86</td><td>5.00</td><td>7,428.60</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>4</b></td><td><b>70</b></td><td>Total</td><td colspan="2">31,656.05</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	691.96	12.00	17,299.00	2	DESICCATED COCONUT	08011100	1.00	25.00	205.71	5.00	5,142.75	3	KISMIS	08062010	1.00	10.00	178.57	5.00	1,785.70	4	CLOVES (LONG)	09071010	1.00	10.00	742.86	5.00	7,428.60			Total	<b>4</b>	<b>70</b>	Total	31,656.05	
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Amount In Words <b>Rupees Thirty Four Thousand Four Hundred Sixty Six Only.</b>																																																							
<b>Our Bankers :</b> 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>17,299.00</td><td>1,037.94</td><td>1,037.94</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>5,142.75</td><td>128.57</td><td>128.57</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,785.70</td><td>44.64</td><td>44.64</td></tr><tr><td>09071010</td><td>CGST 2.5%+SGST 2.5%</td><td>7,443.60</td><td>186.09</td><td>186.09</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	17,299.00	1,037.94	1,037.94	08011100	CGST 2.5%+SGST 2.5%	5,142.75	128.57	128.57	08062010	CGST 2.5%+SGST 2.5%	1,785.70	44.64	44.64	09071010	CGST 2.5%+SGST 2.5%	7,443.60	186.09	186.09																							
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<b>Remarks:</b> <b>Terms :</b> 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.		<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																																																					