TAX INVOICE



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

IRN No ce2913bc762d9874560535e7544b8e6ad5610d3bed3c6e77f80418e2

53c32492

ACK No 172415807950580 Date: 16/09/2024

Buyer

MODI MART

PRATAPNAGAR Pin: 302022 State: Rajasthan Code: 08

Phone:

GSTIN: 08CZYPM6105P1ZD PAN No. CZYPN1605P

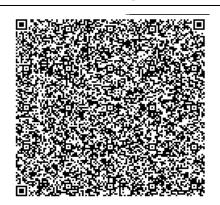
Invoice No. Dated **16/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GH8194**Delivery Station: **JAIPUR**

Broker RADHA VALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	2.00	20.00	590.48	5.00	11,809.60
		Total	2	20	Total		11,809.60
Other Charges				Other Char			10.42
WAGAGE				CGST TAX	(295.49

Amount In Words Rupees Twelve Thousand Four Hundred Eleven Only.

Our Bankers:

10.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
0802320	00	CGST 2.5%+SGST 2.5%	11,819.60	295.49	295.49

SGST TAX

Net Amount

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

295.49

12,411.00