
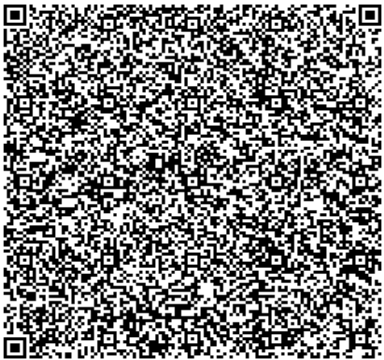


## TAX INVOICE

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. 3792 Dated 13/09/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker RADHA VALLABH JI																																													
IRN No 943d2eb4478a2f0bc38f826e363388c3d185dece1774525c4b21eb91 febd60db ACK No 172415792015442 Date : 13/09/2024																																															
Buyer <b>MODI STORE PRATAPNAGAR</b>  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>WALNUT INSHELL</td><td>08023100</td><td>1.00</td><td>10.00</td><td>590.48</td><td>5.00</td><td>5,904.80</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>2.00</td><td>50.00</td><td>678.57</td><td>12.00</td><td>33,928.50</td></tr><tr><td>3</td><td>ABJOSH</td><td>08062010</td><td>1.00</td><td>32.00</td><td>395.24</td><td>5.00</td><td>12,647.68</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>92</td><td>Total</td><td colspan="2">52,480.98</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	1.00	10.00	590.48	5.00	5,904.80	2	BADAM	08021200	2.00	50.00	678.57	12.00	33,928.50	3	ABJOSH	08062010	1.00	32.00	395.24	5.00	12,647.68			Total	4	92	Total	52,480.98	
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<b>Other Charges</b> WAGAGE BARDANA 15.00 70.00				<b>Other Charges</b> 84.72 CGST TAX 2,501.65 SGST TAX 2,501.65 <b>Net Amount</b> 57,569.00																																											
Amount In Words Rupees Fifty Seven Thousand Five Hundred Sixty Nine Only.																																															
<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>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>5,904.80</td><td>147.62</td><td>147.62</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>33,928.50</td><td>2,035.71</td><td>2,035.71</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>12,732.68</td><td>318.32</td><td>318.32</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	5,904.80	147.62	147.62	08021200	CGST 6.0%+SGST 6.0%	33,928.50	2,035.71	2,035.71	08062010	CGST 2.5%+SGST 2.5%	12,732.68	318.32	318.32																				
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<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																																											