
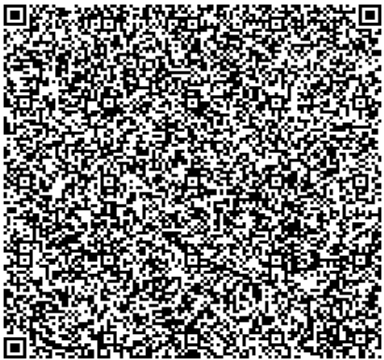


## TAX INVOICE

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. 3412 Dated 30/08/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GQ5032 Delivery Station : JAIPUR Broker RADHA VALLABH JI																													
IRN No 80a8dc08d4cb4ae60f3f3bacec8fd8ca768cf0507e678f2b3089d6df1ef21dd7 ACK No 172415690587407 Date : 30/08/2024																															
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>9.00</td><td>590.48</td><td>5.00</td><td>5,314.32</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>9</td><td>Total</td><td colspan="2">5,314.32</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WALNUT INSHELL	08023100	1.00	9.00	590.48	5.00	5,314.32			Total	1	9	Total	5,314.32	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	WALNUT INSHELL	08023100	1.00	9.00	590.48	5.00	5,314.32																								
		Total	1	9	Total	5,314.32																									
<b>Other Charges</b> WAGAGE 5.00				<table><tr><td>Other Charges</td><td>4.72</td></tr><tr><td>CGST TAX</td><td>132.98</td></tr><tr><td>SGST TAX</td><td>132.98</td></tr><tr><td><b>Net Amount</b></td><td><b>5,585.00</b></td></tr></table>				Other Charges	4.72	CGST TAX	132.98	SGST TAX	132.98	<b>Net Amount</b>	<b>5,585.00</b>																
Other Charges	4.72																														
CGST TAX	132.98																														
SGST TAX	132.98																														
<b>Net Amount</b>	<b>5,585.00</b>																														
Amount In Words Rupees Five Thousand Five Hundred Eighty Five 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>5,319.32</td><td>132.98</td><td>132.98</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	5,319.32	132.98	132.98														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08023100	CGST 2.5%+SGST 2.5%	5,319.32	132.98	132.98																											
<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																											