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 06c14f4cd2ef99f4946241e74a3740a460203ed187437a584989c44f6

219c706

ACK No 172416012326036 Date: 14/10/2024

Buyer

MODI STORE PRATAPNAGAR

JAIPUR Pin: **302033** State: Rajasthan Code: 08

Phone:

GSTIN: 08AJVPM1512F2Z5 PAN No. AJVPM1512F Invoice No. Dated 4604 14/10/2024

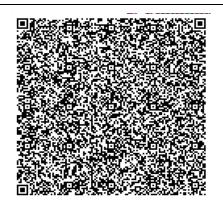
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker **RADHA VALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	25.00	665.18	12.00	16,629.50
2	CASHEW KERNELS	08013210	1.00	10.00	866.67	5.00	8,666.70
3	KISMIS PBM67	08062010	2.00	20.00	190.48	5.00	3,809.60
4	20.0/2 KISMIS NKV44 40.0/4	08062010	4.00	40.00	209.52	5.00	8,380.80
		Total	8	95	Total		37,486.60
Other Charges				Other Char	ges		50.50
WAGAGE BARDANA				CGST TAX			1,520.45
40.00 10.00				SGST TAX			1,520.45

Amount In Words Rupees Forty Thousand Five Hundred Seventy Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	16,629.50	997.77	997.77	
08013210	CGST 2.5%+SGST 2.5%	8,666.70	216.67	216.67	
08062010	CGST 2.5%+SGST 2.5%	12,240.40	306.01	306.01	

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

40,578.00