

## 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. 3038 Dated 14/08/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GH8194 Delivery Station : JAIPUR Broker RADHA VALLABH JI																																			
IRN No b9ae88cbb16864c1226465afa300b0975756b6c7edd710be61ae3299c59c3685 ACK No 172415594966076 Date : 14/08/2024																																							
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>KISMIS RMP99/149</td><td>08062010</td><td>6.00</td><td>60.00</td><td>200.95</td><td>5.00</td><td>12,057.00</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>5.00</td><td>50.00</td><td>647.32</td><td>12.00</td><td>32,366.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>110</td><td>Total</td><td colspan="2">44,423.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS RMP99/149	08062010	6.00	60.00	200.95	5.00	12,057.00	2	BADAM	08021200	5.00	50.00	647.32	12.00	32,366.00			Total	11	110	Total	44,423.00	
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Other Charges WAGAGE 40.00				Other Charges 40.22 CGST TAX 2,244.39 SGST TAX 2,244.39 Net Amount 48,952.00																																			
Amount In Words Rupees Forty Eight Thousand Nine Hundred Fifty Two Only.																																							
<u>Our Bankers :</u> 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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>12,097.00</td><td>302.43</td><td>302.43</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>32,366.00</td><td>1,941.96</td><td>1,941.96</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	12,097.00	302.43	302.43	08021200	CGST 6.0%+SGST 6.0%	32,366.00	1,941.96	1,941.96																	
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<u>Remarks:</u>  <u>Terms :</u> 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																																			