
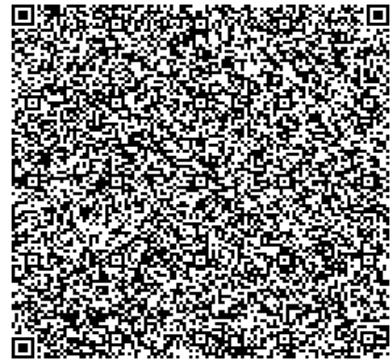


TAX INVOICE

Original

|  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 | | Invoice No. Dated 3411 30/08/2024 | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|------------|--|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| Buyer MODI MART PRATAPNAGAR Pin : 302022 State : Rajasthan Code : 08 Phone : GSTIN : 08CZYPM6105P1ZD PAN No. CZYPN1605P | | Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ5032 Delivery Station : JAIPUR Broker RADHA VALLABH JI | | | | | | | | | | | | | | | |
| IRN No d8f8a0eb090443e4fc5e5054c6ea2586151b290b366a7fd6ee0681df3 3adc648 ACK No 172415690576793 Date : 30/08/2024 | |  | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | |
| Other Charges WAGAGE 5.00 | | | | | Other Charges 4.72 CGST TAX 132.98 SGST TAX 132.98 Net Amount 5,585.00 | | | | | | | | | | | | |
| Amount In Words Rupees Five Thousand Five Hundred Eighty Five Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537 | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">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 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |