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 49a829214a9ff918a6dff0c4e0401a16bdc4063ad1d3d28a06c8c8c46

2be41c6

ACK No 172415275707851 Date: 27/06/2024

Buyer

MODI STORE PRATAPNAGAR

JAIPUR Pin : 302033 State : Rajasthan Code : 08

Phone:

GSTIN: **08AJVPM1512F2Z5** PAN No. **AJVPM1512F**

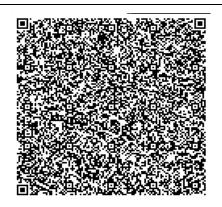
Invoice No. Dated **27/06/2024**

Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No **RJ14GQ5032**Delivery Station: **JAIPUR**

Broker RADHA VALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	30.00	625.00	12.00	18,750.00
2	CLOVES (LONG)	09071010	1.00	15.00	546.03	5.00	8,190.45
		Total	3	45	Total		26,940.45
Other Charges			Other Charges			9.53	
WAGAGE				CGST TAX 1			1,330.01
10.00				SGST TAX 1,330			1,330.01

Amount In Words Rupees Twenty Nine Thousand Six Hundred Ten 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%	18,750.00	1,125.00	1,125.00
09071010	CGST 2.5%+SGST 2.5%	8,200.45	205.01	205.01

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

29,610.00