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 80ed7d87474c893060bbf8415998ac2ee08fdaea9150362878eb5d70

2eaa8fd7

ACK No Date: 10/09/2024 172415766454262

Buyer

MODI STORE PRATAPNAGAR

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJVPM1512F2Z5 PAN No. AJVPM1512F Invoice No. Dated 3693 10/09/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GH8194 Delivery Station: JAIPUR

Broker **RADHA VALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	357.14	5.00	7,142.80
2	WALNUT KERNALS	08023200	2.00	20.00	571.43	5.00	11,428.60
3	PISTA[ROSTED]	20081920	1.00	10.00	794.64	12.00	7,946.40
		Total	5	50	Total		26,517.80
Other Charges			Other Charges			15.26	
WAGAGE			CGST TAX			941.97	
15.00				SGST TAX	,		941.97

Net Amount 28,417.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Seventeen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

H	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
0	8134090	CGST 2.5%+SGST 2.5%	7,142.80	178.57	178.57
0	8023200	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72
2	20081920	CGST 6.0%+SGST 6.0%	7,961.40	477.68	477.68

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