
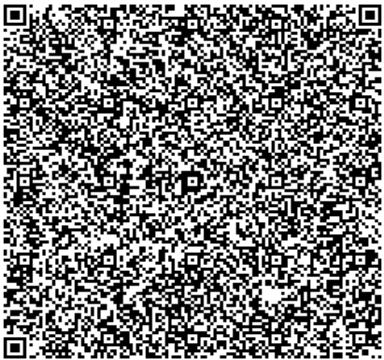


TAX INVOICE

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. 4817 Dated 19/10/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GQ5032 Delivery Station : JAIPUR Broker RADHA VALLABH JI																																																													
IRN No a453d943ebf0424ba4f7e55182a7f381e6933e34d5bb7d33f719a2ff2dbc50ed ACK No 172416051446922 Date : 19/10/2024																																																															
Buyer MODI STORE PRATAPNAGAR JAIPUR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08AJVPM1512F2Z5 PAN No. AJVPM1512F																																																															
<table><thead><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></thead><tbody><tr><td>1</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>629.46</td><td>12.00</td><td>15,736.50</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>2.00</td><td>50.00</td><td>691.96</td><td>12.00</td><td>34,598.00</td></tr><tr><td>3</td><td>DESICCATED COCONUT</td><td>08011100</td><td>1.00</td><td>25.00</td><td>201.90</td><td>5.00</td><td>5,047.50</td></tr><tr><td>4</td><td>KISMIS</td><td>08062010</td><td>1.00</td><td>10.00</td><td>180.95</td><td>5.00</td><td>1,809.50</td></tr><tr><td></td><td>10.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>110</td><td>Total</td><td></td><td>57,191.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	629.46	12.00	15,736.50	2	BADAM	08021200	2.00	50.00	691.96	12.00	34,598.00	3	DESICCATED COCONUT	08011100	1.00	25.00	201.90	5.00	5,047.50	4	KISMIS	08062010	1.00	10.00	180.95	5.00	1,809.50		10.0									Total	5	110	Total		57,191.50
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Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>50,334.50</td><td>3,020.07</td><td>3,020.07</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>5,047.50</td><td>126.19</td><td>126.19</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>1,829.50</td><td>45.74</td><td>45.74</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	50,334.50	3,020.07	3,020.07	08011100	CGST 2.5%+SGST 2.5%	5,047.50	126.19	126.19	08062010	CGST 2.5%+SGST 2.5%	1,829.50	45.74	45.74																																				
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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																																																													