
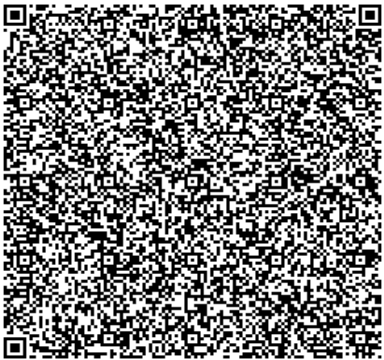


TAX INVOICE

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. 4356 Dated 05/10/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ5032 Delivery Station : JAIPUR Broker RADHA VALLABH JI																																					
IRN No 7fe32130a4d67e90ebc9ca8e8a6a626200c0971b722cd6a4699f387a c2dd1cd5 ACK No 172415949726157 Date : 05/10/2024																																							
Buyer MODI MART PRATAPNAGAR Pin : 302022 State : Rajasthan Code : 08 Phone : GSTIN : 08CZYPM6105P1ZD PAN No. CZYPN1605P																																							
<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>MURRA MIX MAKHANA</td><td>08134090</td><td>3.00</td><td>30.00</td><td>426.67</td><td>5.00</td><td>12,800.10</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>30.00</td><td>625.00</td><td>12.00</td><td>18,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>60</td><td>Total</td><td colspan="2">31,550.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	3.00	30.00	426.67	5.00	12,800.10	2	BADAM	08021200	1.00	30.00	625.00	12.00	18,750.00			Total	4	60	Total	31,550.10	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MURRA MIX MAKHANA	08134090	3.00	30.00	426.67	5.00	12,800.10																																
2	BADAM	08021200	1.00	30.00	625.00	12.00	18,750.00																																
		Total	4	60	Total	31,550.10																																	
Other Charges WAGAGE 15.00				<table><tr><td>Other Charges</td><td>15.14</td></tr><tr><td>CGST TAX</td><td>1,445.38</td></tr><tr><td>SGST TAX</td><td>1,445.38</td></tr><tr><td>Net Amount</td><td>34,456.00</td></tr></table>				Other Charges	15.14	CGST TAX	1,445.38	SGST TAX	1,445.38	Net Amount	34,456.00																								
Other Charges	15.14																																						
CGST TAX	1,445.38																																						
SGST TAX	1,445.38																																						
Net Amount	34,456.00																																						
Amount In Words Rupees Thirty Four Thousand Four Hundred Fifty Six Only.																																							
Our Bankers : 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>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>12,815.10</td><td>320.38</td><td>320.38</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>18,750.00</td><td>1,125.00</td><td>1,125.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	12,815.10	320.38	320.38	08021200	CGST 6.0%+SGST 6.0%	18,750.00	1,125.00	1,125.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08134090	CGST 2.5%+SGST 2.5%	12,815.10	320.38	320.38																																			
08021200	CGST 6.0%+SGST 6.0%	18,750.00	1,125.00	1,125.00																																			
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																																			