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

304607fe1afc3e724b420c78a333cf7346888cca305afc3a559d381ba IRN No

5a0fbe1

ACK No Date: 10/09/2024 172415766593589

Buyer

MODI MART

PRATAPNAGAR Pin: **302022** State: Rajasthan Code: 08

Phone:

GSTIN: 08CZYPM6105P1ZD PAN No. CZYPN1605P Invoice No. Dated

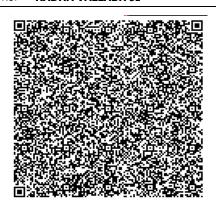
10/09/2024 3694

Pymt Mode: CREDIT

Transporter

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	1.00	20.00	378.57	5.00	7,571.40
2	WALNUT INSHELL	08023100	1.00	10.00	590.48	5.00	5,904.80
		Total	2	30	Total		13,476.20
Other Charges			Other Char	ges		10.48	
WAGAGE				CGST TAX			337.16

10.00

SGST TAX 337.16

Net Amount 14,161.00

Amount In Words Rupees Fourteen Thousand One Hundred Sixty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08134090	CGST 2.5%+SGST 2.5%	7,571.40	189.29	189.29	
08023100	CGST 2.5%+SGST 2.5%	5,914.80	147.87	147.87	

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