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 fd10fb96b87c42ca085de435e1b72807bce85be6cb09b9ddd3db9c4

d097edeff

ACK No 172416209403922 Date: 12/11/2024

Buyer

MODI MART

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

Phone:

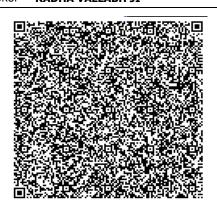
GSTIN: 08CZYPM6105P1ZD PAN No. CZYPN1605P Invoice No. Dated 5520 12/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ5032 Delivery Station: JAIPUR

Broker **RADHA VALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	619.05	5.00	6,190.50
		Total	1	10	Total		6,190.50
Other Charges				Other Chai			4.72
WAGAGE			CGST TAX			154.89	
5.00				SGST TAX			154.89

SGST TAX

Net Amount 6,505.00

Amount In Words Rupees Six Thousand Five Hundred Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	6,195.50	154.89	154.89

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