

## 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.

Dated

2786

30/07/2024

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No 5032

Delivery Station : JAIPUR

Broker RADHA VALLABH JI

IRN No bd494470c90895495124f1c207ba004b10fd1705901b0cb18047a2a5  
bbb956bb

ACK No 172415493638799 Date : 30/07/2024

Buyer

MODI STORE PRATAPNAGAR

JAIPUR

Pin : 302033

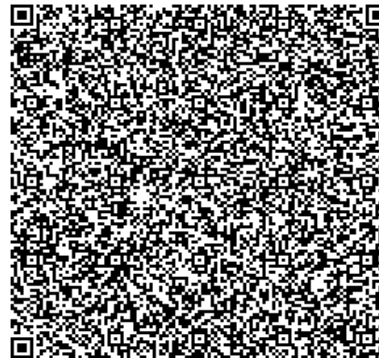
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJVPM1512F2Z5

PAN No. AJVPM1512F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	629.46	12.00	31,473.00
2	ABJOSH DAL	08062010	1.00	10.00	233.33	5.00	2,333.30
		Total	3	60	Total	33,806.30	

## Other Charges

WAGAGE BARDANA  
10.00 20.00Other Charges 29.78  
CGST TAX 1,947.46  
SGST TAX 1,947.46  
Net Amount 37,731.00

Amount In Words Rupees Thirty Seven Thousand Seven Hundred Thirty One Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	31,473.00	1,888.38	1,888.38
08062010	CGST 2.5%+SGST 2.5%	2,363.30	59.08	59.08

## 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