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 e05fca3f67504cb038b6ef9212cbbd7539e433f08aeadb232deed7b16

0c0a18a

ACK No 172416230340450 Date: 15/11/2024

Buyer

MODI STORE PRATAPNAGAR

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

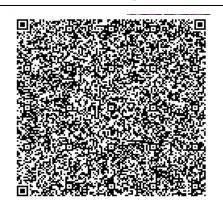
GSTIN: 08AJVPM1512F2Z5 PAN No. AJVPM1512F Invoice No. Dated 5626 14/11/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GQ5032 Delivery Station: JAIPUR

Broker **RADHA VALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	823.81	5.00	16,476.20
2	MURRA MIX MAKHANA	08134090	1.00	20.00	523.81	5.00	10,476.20
		Total	3	40	Total		26,952.40
Other Charges				Other Char	ges		35.22

WAGAGE BARDANA

15.00 20.00 **CGST TAX** 674.69 SGST TAX 674.69

Net Amount 28,337.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Thirty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	HSN Code	Tax Description	Assessable	CGST	SGST
ļ			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	16,476.20	411.91	411.91
	08134090	CGST 2.5%+SGST 2.5%	10,511.20	262.78	262.78

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