
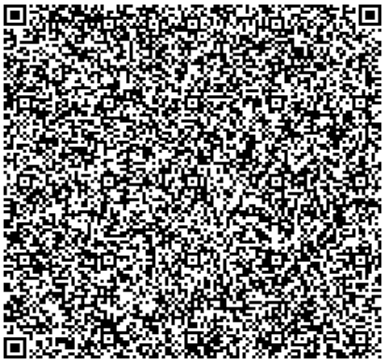


TAX INVOICE

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 5929 25/11/2024																																																					
		Pymt Mode: CREDIT Transporter Vehicle No RJ14GH8194 Delivery Station : JAIPUR Broker RADHA VALLABH JI																																																					
IRN No 93163e457291e848dcfbe5e9e20a4c1d9b4742b4cd0fa5dc8c394eb6a84fc06a ACK No 172416292064682 Date : 25/11/2024																																																							
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>2.00</td><td>20.00</td><td>447.62</td><td>5.00</td><td>8,952.40</td></tr><tr><td>2</td><td>.SAFFRON BABY</td><td>09102020</td><td>2.00</td><td>50.00</td><td>228.57</td><td>5.00</td><td>11,428.50</td></tr><tr><td>3</td><td>CHUWARA</td><td>08041030</td><td>1.00</td><td>50.00</td><td>84.82</td><td>12.00</td><td>4,241.00</td></tr><tr><td></td><td>50.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>120</td><td>Total</td><td colspan="2">24,621.90</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	2.00	20.00	447.62	5.00	8,952.40	2	.SAFFRON BABY	09102020	2.00	50.00	228.57	5.00	11,428.50	3	CHUWARA	08041030	1.00	50.00	84.82	12.00	4,241.00		50.0									Total	5	120	Total	24,621.90	
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Other Charges WAGAGE 10.00				Other Charges 9.64 CGST TAX 764.23 SGST TAX 764.23 Net Amount 26,160.00																																																			
Amount In Words Rupees Twenty Six Thousand One Hundred Sixty 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>8,952.40</td><td>223.81</td><td>223.81</td></tr><tr><td>09102020</td><td>CGST 2.5%+SGST 2.5%</td><td>11,438.50</td><td>285.96</td><td>285.96</td></tr><tr><td>08041030</td><td>CGST 6.0%+SGST 6.0%</td><td>4,241.00</td><td>254.46</td><td>254.46</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08134090	CGST 2.5%+SGST 2.5%	8,952.40	223.81	223.81	09102020	CGST 2.5%+SGST 2.5%	11,438.50	285.96	285.96	08041030	CGST 6.0%+SGST 6.0%	4,241.00	254.46	254.46																												
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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																																																			