

## 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

2256

06/07/2024

Pymt Mode: CREDIT

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

Vehicle No RJ14GQ5032

Delivery Station : JAIPUR

Broker RADHA VALLABH JI

IRN No ef3aba9489c06c2fa7e1a5b2e8ba50aea559f044281f1fdbbdf58a85c2a49b3

ACK No 172415343019503 Date : 06/07/2024

Buyer

MODI STORE PRATAPNAGAR

JAIPUR

Pin : 302033

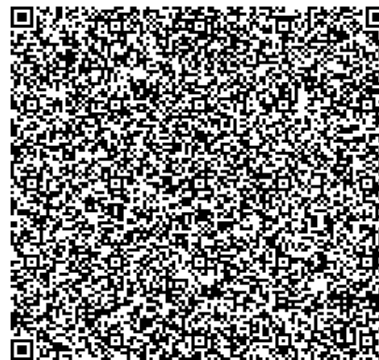
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJVPM1512F2Z5

PAN No. AJVPM1512F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	257.14	5.00	5,142.80
2	CASHEW KERNELS	08013210	1.00	20.00	666.67	5.00	13,333.40
3	BADAM	08021200	4.00	40.00	638.39	12.00	25,535.60
		Total	7	80	Total	44,011.80	

## Other Charges

WAGAGE BARDANA  
15.00 20.00

Other Charges	35.34
CGST TAX	1,994.93
SGST TAX	1,994.93
Net Amount	48,037.00

Amount In Words Rupees Forty Eight Thousand Thirty Seven 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%	5,177.80	129.45	129.45
08013210	CGST 2.5%+SGST 2.5%	13,333.40	333.34	333.34
08021200	CGST 6.0%+SGST 6.0%	25,535.60	1,532.14	1,532.14

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory