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 f7f9a8f3854107c58daa8223bb0afe3e5e95f2c5f0c0abe04d63dd0701

3f8539

ACK No 172415649717103 Date: 24/08/2024

Buyer

MODI MART

PRATAPNAGAR Pin: 302022 State: Rajasthan Code: 08

Phone:

GSTIN: 08CZYPM6105P1ZD PAN No. CZYPN1605P

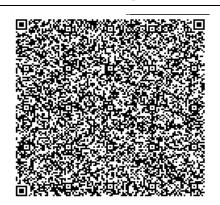
Invoice No. Dated **24/08/2024**

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	MURRA MIX MAKHANA	08134090	1.00	20.00	371.43	5.00	7,428.60
		Total	1	20	Total		7,428.60
Other Charges			1	Other Chai			4.72
WAGAGE				CGST TAX 1			185.84
5.00				SGST TAX			185.84

5.00

Amount In Words Rupees Seven Thousand Eight 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
08134090	CGST 2.5%+SGST 2.5%	7,433.60	185.84	185.84

Net Amount

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

7,805.00