## **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 e3f15b8e5dfd0c8a38dc0e680e4751d8ba9ea22bd3bcabaf541cd107

9fc835cf

ACK No 172416185136656 Date: 08/11/2024

Buyer

## **MODI STORE PRATAPNAGAR**

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJVPM1512F2Z5 PAN No. AJVPM1512F

Invoice No. Dated **5424 08/11/2024** 

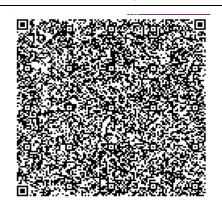
Pymt Mode: **CREDIT** 

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

Vehicle No 5032

Delivery Station: JAIPUR

Broker RADHA VALLABH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARADMOM	09083120	1.00	2.00	1,892.86	5.00	3,785.72
2	.SAFFRON BABY	09102020	1.00	20.00	200.00	5.00	4,000.00
3	KISMIS Dvb36 10.0	08062010	1.00	10.00	238.10	5.00	2,381.00
		Total	3	32	Total		10,166.72
Other Charges				Other Charges			4.70
WAGAG				CGST TAX 25			254.29

WAGAGE

5.00

 Other Charges
 4.70

 CGST TAX
 254.29

 SGST TAX
 254.29

 Net Amount
 10,680.00

Amount In Words Rupees Ten Thousand Six Hundred Eighty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	value	Value
	09083120	CGST 2.5%+SGST 2.5%	3,785.72	94.64	94.64
	09102020	CGST 2.5%+SGST 2.5%	4,000.00	100.00	100.00
	08062010	CGST 2.5%+SGST 2.5%	2,386.00	59.65	59.65

## 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**