TAX INVOICE



SHRI BALAJI TRADING COMPANY

64062e29ae20c309e498357359c5c38fa9f284f35a25340dd57d40e5e

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

0fed17a

ACK No Date: 06/12/2024 172416376074871

Buyer

IRN No

MODI MART

PRATAPNAGAR Pin: **302022** State: Rajasthan Code: 08

Phone:

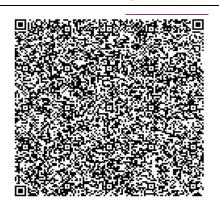
GSTIN: 08CZYPM6105P1ZD PAN No. CZYPN1605P Invoice No. Dated 6317 06/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH8194 Delivery Station: JAIPUR

Broker **RADHA VALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	4.00	40.00	307.14	5.00	12,285.60
		Total	4	40	Total	'	12,285.60
Other Charges				Other Charges 9.			9.62
WAGAGE				CGST TAX			307.39
10.00				SGST TAX 3			307.39

10.00

SGSTTAX **Net Amount** 12,910.00

Amount In Words Rupees Twelve Thousand Nine Hundred Ten Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	12,295.60	307.39	307.39

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