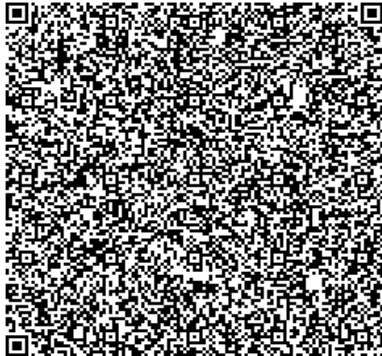


## Original

<b>SHRI BALAJI TRADING COMPANY</b>		Invoice No. <b>2679</b>		Dated <b>25/07/2024</b>	
<b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>					
<b>Phone: 9829979588,9314960364</b>		<b>Pymt Mode: CREDIT</b>			
<b>FSSAI LIC.No: 12221026000852</b>		<b>Transporter **PARTY-SELF-RECD**</b>			
<b>State : Rajasthan</b>		<b>Vehicle No RJ14GQ5032</b>			
<b>State Code : 08</b>		<b>Delivery Station : JAIPUR</b>			
<b>GSTIN : 08AEKFS4363N1ZB</b>		<b>Broker RADHA VALLABH JI</b>			
<b>Pan No : AEKFS4363N</b>					
<b>IRN No 1e8805341e0812cd129183239d1dde4e97bc0515fc4d28f0dae13a9a a358097f</b>					
<b>ACK No 172415461781425</b>		<b>Date : 25/07/2024</b>			
<b>Buyer MODI STORE PRATAPNAGAR</b>					
<b>JAIPUR</b>		<b>Pin : 302033</b>		<b>State : Rajasthan</b>	
<b>Phone :</b>		<b>Code : 08</b>			
<b>GSTIN : 08AJVPM1512F2Z5</b>		<b>PAN No. AJVPM1512F</b>			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	204.76	5.00	4,095.20
2	CARADMOM	09083120	1.00	10.00	1,547.62	5.00	15,476.20
		Total	3	30	Total		19,571.40

<b>Other Charges</b>	Other Charges	15.28
WAGAGE	CGST TAX	489.66
15.00	SGST TAX	489.66
	<b>Net Amount</b>	<b>20,566.00</b>

Amount In Words **Rupees Twenty Thousand Five Hundred Sixty Six Only.**

***Our Bankers :***

KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	4,095.20	102.38	102.38
09083120	CGST 2.5%+SGST 2.5%	15,491.20	387.28	387.28

**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