TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No f18e01a7895684effcd2e9634329ed14bdc78d09ac526f172697f430fa

5c330b

ACK No Date: 03/03/2025 172516966079258

Buyer

MODI MART

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

Phone:

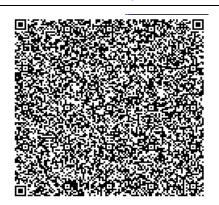
GSTIN: 08CZYPM6105P1ZD PAN No. CZYPN1605P Invoice No. Dated 8820 03/03/2025

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GH8194 Delivery Station: JAIPUR

Broker **RADHA VALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	476.19	5.00	23,809.50
2	CASHEW KERNELS	08013210	1.00	50.00	661.90	5.00	33,095.00
3	WALNUT INSHELL	08023100	2.00	40.00	300.00	5.00	12,000.00
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		Total	8	140	Total		68,904.50
Other Charges			Other Chai	ges		35.50	
WAGAGE				CGST TAX			1,723.50
35.00				SGST TAX	,		1,723.50

Net Amount 72,387.00

Amount In Words Rupees Seventy Two Thousand Three Hundred Eighty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08134090	CGST 2.5%+SGST 2.5%	23,809.50	595.24	595.24
08013210	CGST 2.5%+SGST 2.5%	33,095.00	827.38	827.38
08023100	CGST 2.5%+SGST 2.5%	12,035.00	300.88	300.88

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