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 4fe964565837ee01b21a77e06f1aa9d5cdc915168e319dc308d45b49

07c53f19

ACK No 172516712590505 Date: 27/01/2025

Buyer

MODI STORE PRATAPNAGAR

JAIPUR Pin : 302033 State : Rajasthan Code : 08

Phone:

GSTIN: **08AJVPM1512F2Z5** PAN No. **AJVPM1512F**

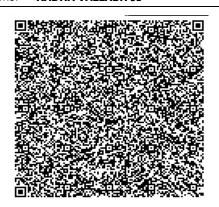
Invoice No. Dated **27/01/2025**

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	MAGAJ	12077090	1.00	49.50	466.67	5.00	23,100.17
2	MURRA MIX MAKHANA	08134090	1.00	10.00	476.19	5.00	4,761.90
3	BADAM	08021200	1.00	10.00	566.96	12.00	5,669.60
		Total	3	69.500	Total		33,531.67
Other Charges			Other Chai	rges		10.37	
WAGAGE				CGST TAX			1,036.98
10.00				SGST TAX			1,036.98
				Net Amou	nt		35,616.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Sixteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12077090	CGST 2.5%+SGST 2.5%	23,100.17	577.50	577.50
08134090	CGST 2.5%+SGST 2.5%	4,771.90	119.30	119.30
08021200	CGST 6.0%+SGST 6.0%	5,669.60	340.18	340.18

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