

## Original

**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 e2d62adf7bd03648b0909f0b1a11ba9f2112291fb03a601ea9be05d6d6e303e

ACK No **172516781803229** Date : **05/02/2025**

Buyer

**MODI STORE PRATAPNAGAR****JAIPUR**

Pin : 302033

State : **Rajasthan**

Code : 08

Phone :

GSTIN : 08AJVPM1512F2Z5

PAN No. **AJVPM1512F**

Invoice No.	
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Dated

8208

**05/02/2025**

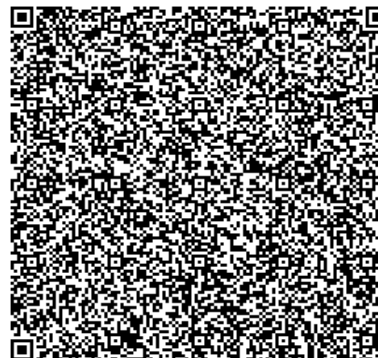
Pymt Mode: **CREDIT**

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

Vehicle No **RJ14GQ5247**

Delivery Station : **JAIPUR**

Broker **RADHA VALLABH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	771.43	5.00	15,428.60
		Total	2	20	Total		15,428.60

<b>Other Charges</b>		Other Charges	30.46
WAGAGE	BARDANA	CGST TAX	386.47
10.00	20.00	SGST TAX	386.47
		<b>Net Amount</b>	<b>16,232.00</b>

Amount In Words **Rupees Sixteen Thousand Two Hundred Thirty Two Only.**

***Our Bankers :***

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	15,458.60	386.47	386.47

**Remarks:**

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***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