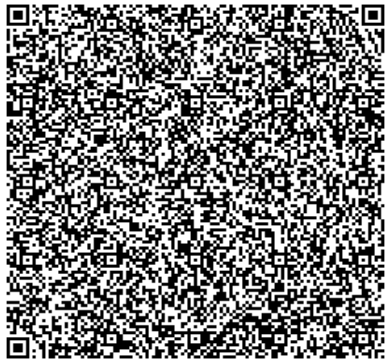


TAX INVOICE

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					Invoice No. Dated 8077 31/01/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GH8194 Delivery Station : JAIPUR Broker RADHA VALLABH JI																										
IRN No 3c865c6a44fc8e424003a14f63085f5d7a7abb3be50847dcb32d7e7342e93b8c ACK No 172516746169610 Date : 31/01/2025																															
Buyer MODI STORE PRATAPNAGAR JAIPUR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08AJVPM1512F2Z5 PAN No. AJVPM1512F																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BADAM</td> <td style="text-align: center;">08021200</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">25.00</td> <td style="text-align: center;">625.00</td> <td style="text-align: center;">12.00</td> <td style="text-align: right;">15,625.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">25</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">15,625.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	625.00	12.00	15,625.00			Total	1	25	Total		15,625.00
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Other Charges WAGAGE 5.00					Other Charges 5.40 CGST TAX 937.80 SGST TAX 937.80 Net Amount 17,506.00																										
Amount In Words Rupees Seventeen Thousand Five Hundred Six Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: right;">15,630.00</td> <td style="text-align: right;">937.80</td> <td style="text-align: right;">937.80</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,630.00	937.80	937.80														
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<u>Remarks:</u> <u>Terms :</u> 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 Authorized Signatory																															