

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

8296

10/02/2025

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GH8194

Delivery Station : JAIPUR

Broker RADHA VALLABH JI

IRN No 30c1003fd20ec94e627966430c6dfe833a0e273f02098fdcea9944f946745f70

ACK No 172516817430764 Date : 10/02/2025

Buyer

MODI STORE PRATAPNAGAR

JAIPUR

Pin : 302033

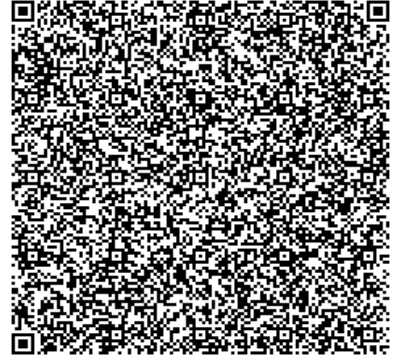
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJVPM1512F2Z5

PAN No. AJVPM1512F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	40.00	740.95	5.00	29,638.00
2	MURRA MIX MAKHANA	08134090	2.00	20.00	485.71	5.00	9,714.20
3	BADAM	08021200	1.00	20.00	625.00	12.00	12,500.00
		Total	7	80	Total	51,852.20	

Other Charges

WAGAGE BARDANA
30.00 40.00

Other Charges 69.68

CGST TAX 1,735.56

SGST TAX 1,735.56

Net Amount 55,393.00

Amount In Words Rupees Fifty Five Thousand Three Hundred Ninety Three 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%	29,708.00	742.70	742.70
08134090	CGST 2.5%+SGST 2.5%	9,714.20	242.86	242.86
08021200	CGST 6.0%+SGST 6.0%	12,500.00	750.00	750.00

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