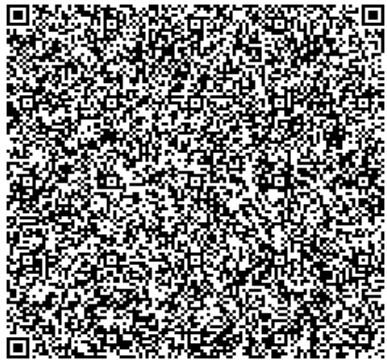


TAX INVOICE

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 8389 13/02/2025		
Buyer MODI MART PRATAPNAGAR Pin : 302022 State : Rajasthan Code : 08 Phone : GSTIN : 08CZYPM6105P1ZD PAN No. CZYPN1605P					Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker RADHA VALLABH JI		
IRN No fecb4faf2b948581afd3109b11335ca9e6ffb051dde2487cc43c67cce4cc40f5 ACK No 172516839987264 Date : 13/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	2.00	40.00	295.24	5.00	11,809.60
		Total	2	40	Total		11,809.60

Other Charges WAGAGE 10.00	Other Charges 10.42 CGST TAX 295.49 SGST TAX 295.49 Net Amount 12,411.00
---	--

Amount In Words **Rupees Twelve Thousand Four Hundred Eleven Only.**

Our Bankers :
KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	11,819.60	295.49	295.49

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

Authorized Signatory