

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 8820 03/03/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GH8194 Delivery Station : JAIPUR Broker RADHA VALLABH JI	
IRN No f18e01a7895684effcd2e9634329ed14bdc78d09ac526f172697f430fa5c330b ACK No 172516966079258 Date : 03/03/2025			
Buyer MODI MART PRATAPNAGAR Pin : 302022 State : Rajasthan Code : 08 Phone : GSTIN : 08CZYPM6105P1ZD PAN No. CZYPN1605P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	5.00	50.00	476.19	5.00	23,809.50
2	CASHEW KERNELS	08013210	1.00	50.00	661.90	5.00	33,095.00
3	WALNUT INSHELL	08023100	2.00	40.00	300.00	5.00	12,000.00
		Total	8	140	Total		68,904.50

Other Charges

WAGAGE

35.00

Other Charges	35.50
CGST TAX	1,723.50
SGST TAX	1,723.50
Net Amount	72,387.00

Amount In Words **Rupees Seventy Two Thousand Three Hundred Eighty Seven Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090	CGST 2.5%+SGST 2.5%	23,809.50	595.24	595.24
08013210	CGST 2.5%+SGST 2.5%	33,095.00	827.38	827.38
08023100	CGST 2.5%+SGST 2.5%	12,035.00	300.88	300.88

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