

## 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

2441

13/07/2024

Pymt Mode: CREDIT

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station : DIDWANA

Broker

BASANT JI AGARWAL

IRN No f6234cba5e3d4f53fea2c8c2299a5b223e436da1c8267602caf64385e  
da5331c

ACK No 172415390196019

Date : 13/07/2024

Buyer

MITTAL SALES

ADARSH NAGARDIDWANA, NAGAU ROAD

DIDWANA

Pin : 341303

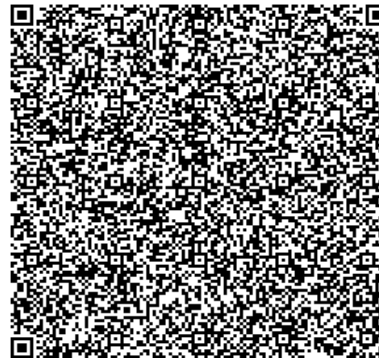
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJEPM4025A1ZR

PAN No. AJEPM4025A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	1.00	20.00	447.62	5.00	8,952.40
		Total	1	20	Total	8,952.40	

## Other Charges

WAGAGE BARDANA  
30.00 10.00

Other Charges	39.98
CGST TAX	224.81
SGST TAX	224.81
Net Amount	9,442.00

Amount In Words Rupees Nine Thousand Four Hundred Forty Two 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%	8,992.40	224.81	224.81

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory