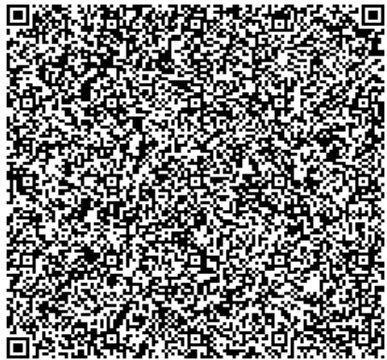


## TAX INVOICE

Original

<b>SHRI BALAJI TRADING COMPANY</b> 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. 2452 Dated 13/07/2024 Pymt Mode: CREDIT Transporter AUTO TRANSPORT Vehicle No Delivery Station : DIDWANA Broker BASANT JI AGARWAL													
IRN No ca27097e34e7c7fef7b4dbb467c4d0487893d2d5d5345afd4ac23ca1be6f0b7c ACK No 172415390897385 Date : 13/07/2024																	
Buyer <b>MITTAL SALES</b> 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	452.38	5.00	9,047.60										
		Total	1	20	Total	9,047.60											
<b>Other Charges</b> WAGAGE BARDANA 30.00 10.00				Other Charges 40.02 CGST TAX 227.19 SGST TAX 227.19 <b>Net Amount 9,542.00</b>													
Amount In Words Rupees Nine Thousand Five Hundred Forty Two Only.																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>9,087.60</td><td>227.19</td><td>227.19</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	9,087.60	227.19	227.19
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
08023100	CGST 2.5%+SGST 2.5%	9,087.60	227.19	227.19													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory													