## **TAX INVOICE**



## 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

IRN No ad92f6562a0df02536c8e3c84bdcd4a9d442d03e7a724fdfcfe399c2f7 666ab9

ACK No 172416247842026 Date: 18/11/2024

Buyer

**MITTAL SALES** 

ADARSH NAGARDIDWANA, NAGAUR ROAD

**DIDWANA** Pin: **341303** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AJEPM4025A 08AJEPM4025A1ZR

Invoice No. Dated

5721 18/11/2024

Pymt Mode: CREDIT

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station: DIDWANA

Broker **BASANT JI AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	15.00	639.88	12.00	9,598.20
		Total	1	15	Total		9,598.20
		Total					
Other	Charges			g .			34.82
WAGAG	E BARDANA			CGST TAX 57			577.99

25.00 10.00

Amount In Words Rupees Ten Thousand Seven Hundred Eighty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	9,633.20	577.99	577.99

SGST TAX

**Net Amount** 

## 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** 

577.99

10,789.00