TAX INVOICE



SHRI BALAJI TRADING COMPANY

df40203227d8582a4b6cddcc19e004af78f038bc620ab6b84991f4442

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

d49ca40

ACK No 172416088645440 Date: 24/10/2024

Buyer

IRN No

MITTAL SALES

ADARSH NAGARDIDWANA, NAGAUR ROAD

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

Phone:

GSTIN: PAN No. AJEPM4025A 08AJEPM4025A1ZR

Invoice No. Dated

5031 24/10/2024

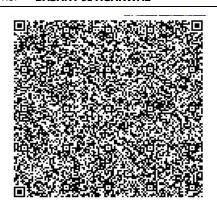
Pymt Mode: CREDIT

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station: DIDWANA

Broker **BASANT JI AGARWAL**



			1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	1,114.29	5.00	11,142.90
2	PISTA CHIO	08025100	1.00	20.00	401.79	12.00	8,035.80
		Total	2	30	Total	1	19,178.70
Other Charges					ges		55.10

WAGAGE BARDANA

35.00 20.00 **CGST TAX** 762.10 762.10 SGST TAX

Net Amount 20,758.00

Amount In Words Rupees Twenty Thousand Seven Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value		
08023200	CGST 2.5%+SGST 2.5%	11,197.90	279.95	279.95
08025100	CGST 6.0%+SGST 6.0%	8,035.80	482.15	482.15

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