Original **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 Invoice No. Dated

4350 05/10/2024

Pymt Mode: CREDIT

Transporter CHANDRA TRAVELS

Vehicle No

Delivery Station: HANUMANGADH

Broker AMIT MUKESH JI AGARWAL, CHOMU

**MITTAL TRADING COMPANY.** 

M/S MITTAL TRADING COMPANYOLD GUR MANDIHANUMANGARH TOWN, WARD NO

**21,0LD WARD NO 18** 

HANUMANGADH

Pin: 335513 State: Rajasthan

Code: 08

Buyer Details:

GSTIN: 08ALZPM5693H1Z4

PAN No. ALZPM5693H

			J				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	18.00	180.00	180.95	5.00	32,571.00
	Bsd155						
	180.0/18						
		Total	18	180	Total	1	32,571.00
Other Charges					ges		449.94
WAGAGE BARDANA				CGST TAX			825.53
240.0	0 210.00			SGST TAX 82			825.53

Amount In Words Rupees Thirty Four Thousand Six Hundred Seventy Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	33,021.00	825.53	825.53

**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** 

34,672.00