

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

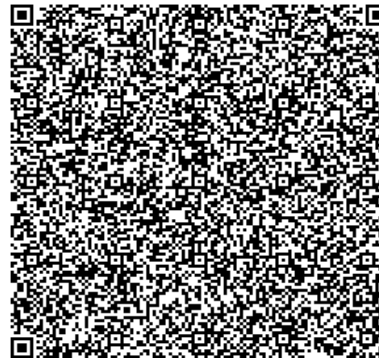
State : Rajasthan

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 10.00Other Charges 40.00
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 :

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