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 df40203227d8582a4b6cddcc19e004af78f038bc620ab6b84991f4442

d49ca40

ACK No 172416088645440 Date: 24/10/2024

Buyer

MITTAL SALES

ADARSH NAGARDIDWANA, NAGAUR ROAD

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJEPM4025A1ZR PAN No. AJEPM4025A

Invoice No. Dated

5031 24/10/2024

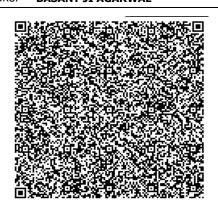
Pymt Mode: CREDIT

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	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		19,178.70
Other Charges			_	Other Char			55.00
WAGAGE BARDANA				CGST TAX			762.10

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.00

 CGST TAX
 762.10

 SGST TAX
 762.10

 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	CGST Value	SGST 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