

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

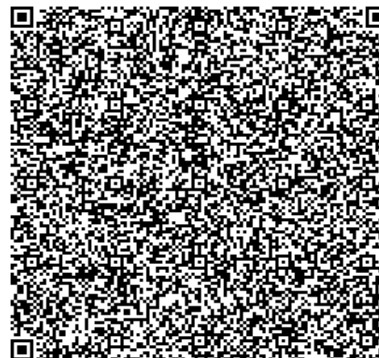
State : Rajasthan

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 10.00

| | |
|---------------|----------|
| Other 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