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 e2742e46d27e052cdf854dfde4013fb3f0603a39513ae0cc5b3f3c544

aa42fdb

ACK No 172516932057288 Date: 27/02/2025

Buyer

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

Phone:

GSTIN: 08ALZPM5693H1Z4 PAN No. ALZPM5693H

Invoice No. Dated **8759 27/02/2025**

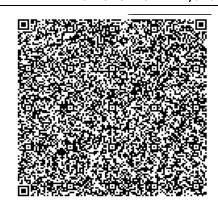
Pymt Mode: CREDIT

Transporter CHANDRA TRAVELS

Vehicle No

Delivery Station: HANUMANGADH

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SAM94/142 120.0/12	08062010	12.00	120.00	221.90	5.00	26,628.00
		Total	12	120	Total		26,628.00

Other Charges

WAGAGE BARDANA

160.00 40.00

 Other Charges
 199.60

 CGST TAX
 670.70

 SGST TAX
 670.70

 Net Amount
 28,169.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Sixty Nine 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%	26,828.00	670.70	670.70

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