

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

3608

07/09/2024

Pymt Mode: CREDIT

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station : DIDWANA

Broker BASANT JI AGARWAL

IRN No 85761036fd218f555a5a5b9725fa5b5bebb0470607508001489ca9f134784b58

ACK No 172415749424194 Date : 07/09/2024

Buyer

MITTAL SALES

ADARSH NAGARDIDWANA, NAGAU ROAD

DIDWANA

Pin : 341303

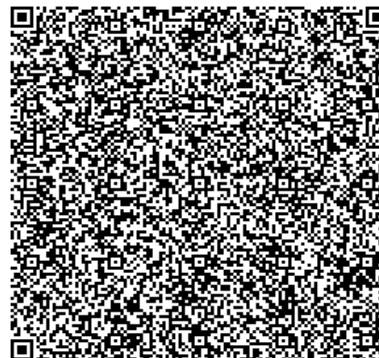
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJEPM4025A1ZR

PAN No. AJEPM4025A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNELS	08023200	1.00	15.00	666.67	5.00	10,000.05
2	PISTA[ROSTED]	20081920	1.00	10.00	794.64	12.00	7,946.40
		Total	2	25	Total	17,946.45	

Other Charges

WAGAGE BARDANA

35.00 20.00

Other Charges 55.00

CGST TAX 730.08

SGST TAX 730.08

Net Amount 19,462.00

Amount In Words Rupees Nineteen Thousand Four Hundred Sixty Two 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%	10,000.05	250.00	250.00
20081920	CGST 6.0%+SGST 6.0%	8,001.40	480.08	480.08

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