## **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: PAN No. AJEPM4025A 08AJEPM4025A1ZR

Invoice No. Dated

5031 24/10/2024

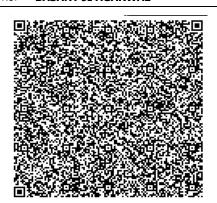
Pymt Mode: CREDIT

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
				OOOT TAN	,		700 10

BARDANA WAGAGE

35.00 20.00 **CGST TAX** 762.10 762.10 SGST TAX **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	CGST	SGST
		Value	Value	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**