## **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 85761036fd218f555a5a5b9725fa5b5bebb0470607508001489ca9f13

4784b58

ACK No 172415749424194 Date: 07/09/2024

Buyer

**MITTAL SALES** 

ADARSH NAGARDIDWANA, NAGAUR ROAD

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJEPM4025A1ZR PAN No. AJEPM4025A

Invoice No. Dated **07/09/2024** 

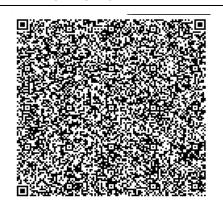
Pymt Mode: **CREDIT** 

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station: **DIDWANA** 

Broker BASANT JI AGARWAL



| SNo.           | Description Of Goods | HSN Code | Qty              | Weight     | Rate   | GST<br>Rate | Amount    |
|----------------|----------------------|----------|------------------|------------|--------|-------------|-----------|
| 1              | WALNUT KERNALS       | 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  |
|                |                      |          |                  |            |        |             |           |
|                |                      |          |                  |            |        |             |           |
| ı              |                      |          |                  |            |        |             |           |
|                |                      |          |                  |            |        |             |           |
|                |                      |          |                  |            |        |             |           |
|                |                      |          |                  |            |        |             |           |
|                |                      | Total    | 2                | 25         | Total  |             | 17,946.45 |
| Other Charges  |                      |          | Other Charges 55 |            |        | 55.00       |           |
| WAGAGE BARDANA |                      |          |                  | CGST TAX 7 |        |             | 730.08    |

Amount In Words Rupees Nineteen Thousand Four Hundred Sixty Two Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

| HSN Code | Tax Description     | Assessable | CGST   | SGST   |
|----------|---------------------|------------|--------|--------|
|          |                     | Value      | Value  | 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 |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |

SGST TAX

**Net Amount** 

## 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** 

730.08

19,462.00