

Original

<div>SHRI BALAJI TRADING COMPANY</div> <div>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</div> <div>Phone: 9829979588,9314960364</div> <div>FSSAI LIC.No: 12221026000852</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</div>					<div>Invoice No. Dated</div> <div>2993 12/08/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter SHRI KRISHNA</div> <div>Vehicle No</div> <div>Delivery Station : CHOMU</div> <div>Broker Raghunath Ji Dalal</div>		
<div>Buyer</div> <div>MANOJ AGARWAL</div> <div>CHOMU Pin : State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Mmn60\87	08062010	2.00	20.00	190.48	5.00	3,809.60
2	KISMIS Ask126	08062010	1.00	10.00	200.00	5.00	2,000.00
3	ABJOSH	08062010	1.00	16.00	371.43	5.00	5,942.88
		Total	4	46	Total		11,752.48
Other Charges				Other Charges 55.14			
WAGAGE BARDANA				CGST TAX 295.19			
35.00 20.00				SGST TAX 295.19			
				Net Amount 12,398.00			
Amount In Words Rupees Twelve Thousand Three Hundred Ninety Eight 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%	11,807.48	295.19	295.19	
Remarks:							
Terms :				For SHRI BALAJI TRADING COMPANY			
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.				Authorised Signatory			