

## Original



**J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  
JAIPUR-302013**

**FSSAI LIC.No: 12221026000852**

State Code : 08

Pan No : **AEKFS4363N**

ACK No **172416210115023** Date : **12/11/2024**

Buyer

## SHRI LAXMI SALES

**BABU LAXMAN SINGH PARKOPPJODHPUR,  
MAHAMANDIR**

**JODHPUR**

Pin : **342001**      State : **Rajasthan**      Code : **08**

Phone :

GSTIN : 08AFPPA9975A1Z8

PAN No. **AFPPA9975A**

Invoice No.	Dated
<b>5526</b>	<b>12/11/2024</b>

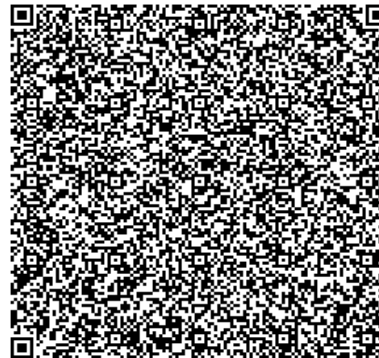
Pymt Mode: **CREDIT**

Transporter **KIRAN EXPRESS**

Vehicle No

Delivery Station : **JODHPUR**

Broker **AMIT MUKESH JI AGARWAL,CHOMU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BSD175 60.0/6	08062010	6.00	60.00	179.05	5.00	10,743.00
		Total	6	60	Total		10,743.00

## Other Charges

WAGAGE	BARDANA
35.00	70.00

Other Charges	104.60
CGST TAX	271.20
SGST TAX	271.20
<b>Net Amount</b>	<b>11,390.00</b>

**Amount In Words Rupees Eleven Thousand Three Hundred Ninety 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%	10,848.00	271.20	271.20

**Remarks:**

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***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