SHRI BALAJI TRADING COMPANY

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

Invoice No. Dated **29/04/2024**

Pymt Mode: **CREDIT**Transporter **VISHANU**

Vehicle No

Delivery Station: TUNGA

FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

Broker METHI BROKERS

Buye

MOHAN LAL MAHESH KUMAR

Phone: 9829979588,9314960364

Buyer Details:

GSTIN: UnRegistered

TUNGA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS MAB54/83	08062010	4.00	40.00	161.90	5.00	6,476.00
2	KISMIS	08062010	1.00	5.00	80.95	5.00	404.75
3	LARGE CARDAMOM	09083110	1.00	2.00	709.52	5.00	1,419.04
4	CARADMOM	09083120	1.00	5.00	2,285.71	5.00	11,428.55
		Total	7	52	Total	I	19,728.34
Other Charges				Other Charges 104.98			

Other Charges

WAGAGE BARDANA

35.00 70.00

Other Charges 104.98
CGST TAX 495.84
SGST TAX 495.84

Net Amount 20,825.00

Amount In Words Rupees Twenty Thousand Eight Hundred Twenty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	6,880.75	172.02	172.02
09083110	CGST 2.5%+SGST 2.5%	1,419.04	35.48	35.48
09083120	CGST 2.5%+SGST 2.5%	11,533.55	288.34	288.34

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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