

Original

SHRI BALAJI TRADING COMPANY					Invoice No.		Dated	
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					2130		01/07/2024	
Phone: 9829979588,9314960364					Pymt Mode: CREDIT			
FSSAI LIC.No: 12221026000852					Transporter BHATIWAD			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Delivery Station : RAJALDESAR			
Buyer					Broker VINAY JI			
SAVARMAL VISHWANATH					Buyer Details :			
RAJALDESAR Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BADAM	08021200	2.00	50.00	498.21	12.00	24,910.50	
2								
		Total	2	50	Total	24,910.50		
Other Charges					Other Charges 54.64			
WAGAGE BARDANA					CGST TAX 1,497.93			
35.00 20.00					SGST TAX 1,497.93			
					Net Amount 27,961.00			
Amount In Words Rupees Twenty Seven Thousand Nine Hundred Sixty One Only.								
Our Bankers :								
KOTAK MAHINDRA BANK A/C No.: 8545272760								
IFSC CODE : KKBK0003537								
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			