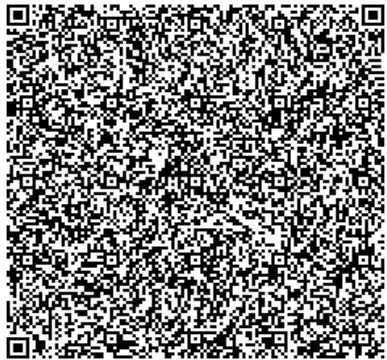# SHRI BALAJI TRADING COMPANY

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**

Invoice No.	Dated
6816	**19/12/2024**
Pymt Mode: **CREDIT**	
Transporter	
Vehicle No	
Delivery Station : **SHRI GANGANAGAR**	
Eway Bill No. **711486408997**	
Broker **AMIT MUKESH JI AGARWAL,CHOMU**	

IRN No   **ba9b497c1119bcd22dfd6b464e55df345f0c5d594b0220042d08d833 568d06a2**

ACK No   **172416467210964**   Date : **19/12/2024**

Buyer
MIDHA TRADING CO
15-16 AROOT COMPLEXSRIGANGANAGAR, ARORVANSH SANATAN DHARAM MANDIR TRUST

SHRI GANGANAGAR   Pin : **335001**   State : **Rajasthan**   Code : **08**
Phone :
GSTIN :   **08AGRPM5134C1ZD**   PAN No.   **AGRPM5134C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SPD58/75 240.0/24,9.7	08062010	25.00	249.70	220.00	5.00	54,934.00
2	KISMIS ANG124 300.0/30,6.9	08062010	31.00	306.90	195.24	5.00	59,919.16
		Total	**56**	**556.600**	Total		114,853.16

Other Charges

Other Charges	0.18
CGST TAX	2,871.33
SGST TAX	2,871.33
Net Amount	**120,596.00**

Amount In Words   **Rupees One Lakh Twenty Thousand Five Hundred Ninety Six 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%	114,853.16	2,871.33	2,871.33

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