SHRI BALAJI TRADING COMPANY

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

Invoice No. Dated **3059 14/08/2024**

Pymt Mode: **CREDIT**Transporter **BHARATRI**

Vehicle No

Delivery Station: MANDHA

State: Rajasthan State Code: 08

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

Broker BHAGWAN JI LADDHA

Buye

SHREE RAM KIRANA STORE

Phone: 9829979588,9314960364

FSSAI LIC.No: 12221026000852

Buyer Details:

GSTIN: UnRegistered

MANDHA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	250.00	12.00	2,500.00
2	BADAM	08021200	1.00	10.00	446.43	12.00	4,464.30
		Total	2	20			6,964.30
Other Charges				Other Charges 4			40.18

WAGAGE BARDANA 30.00 10.00

CGST TAX 420.26
SGST TAX 420.26

Net Amount 7,845.00

Amount In Words Rupees Seven Thousand Eight Hundred Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	2,500.00	150.00	150.00
08021200	CGST 6.0%+SGST 6.0%	4,504.30	270.26	270.26

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