

Original



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

FSSAI LIC.No: 12221026000852

State Code : 08

Pan No : **AEKFS4363N**

ACK No **172416088609846** Date : **24/10/2024**

Buyer

HARI RAM BRIJESH KUMAR

N.H.8KOTPUTLI, KOTPUTLI

KOTPUTLI

Pin : **303108** State : **Rajasthan** Code : **08**

Phone :

GSTIN : 08AGCPS8659R1Z7

PAN No. **AGCPS8659R**

Invoice No.

Dated

5028

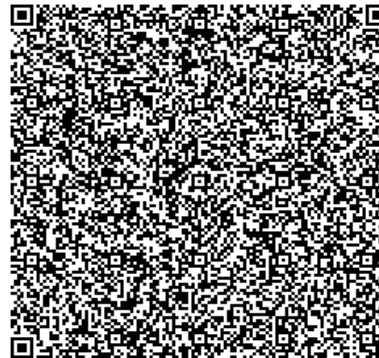
24/10/2024

Pymt Mode: **CREDIT**Transporter **SHAHPURA KOTHPUTLI**

Vehicle No

Delivery Station : **KOTPUTLI**

Broker **GIRVARJI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	504.46	12.00	10,089.20
2	KISMIS YYB 12 30.0/3	08062010	3.00	30.00	247.62	5.00	7,428.60
		Total	4	50	Total		17,517.80

Other Charges		Other Charges	55.32
WAGAGE	BARDANA	CGST TAX	792.44
35.00	20.00	SGST TAX	792.44
		Net Amount	19,158.00

Amount In Words **Rupees Nineteen Thousand One Hundred Fifty Eight 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%	10,089.20	605.35	605.35
08062010	CGST 2.5%+SGST 2.5%	7,483.60	187.09	187.09

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