

Original



**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**

IRN No **65e70c292db42971f709b2d177deca220dc9448371f99bd542825f98b5eff650**

ACK No **172415838287460** Date : **20/09/2024**

Buyer

**SUMAN MISTHAN BHANDAR**  
TEH BAZARIPILIBANGAN, PILIBANGAN

## PILIBANGA

Pin : **335803**      State : **Rajasthan**      Code : **08**

Phone :

GSTIN : 08ALMPM8081G1ZN

PAN No. **ALMPM8081G**

Invoice No.

Dated

3987

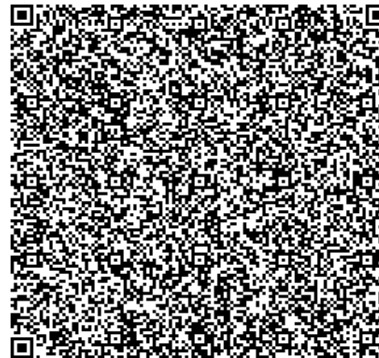
**20/09/2024**

Pymt Mode: **CREDIT**Transporter **TFC**

Vehicle No

Delivery Station : **PEELEBANGA**

Broker **AMIT MUKESH JI AGARWAL,CHOMU**

[illegible]

<b>Other Charges</b>		Other Charges	40.00
WAGAGE	BARDANA	CGST TAX	1,758.14
30.00	10.00	SGST TAX	1,758.14
		<b>Net Amount</b>	<b>46,842.00</b>

Amount In Words **Rupees Forty Six Thousand Eight Hundred Forty Two Only.**

### ***Our Bankers :***

KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025200	CGST 6.0%+SGST 6.0%	19,285.74	1,157.14	1,157.14
09083120	CGST 2.5%+SGST 2.5%	24,040.00	601.00	601.00

**Remarks:**

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***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