SHRI BALAJI TRADING COMPANY

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

Invoice No. Dated **19/07/2024** 

Pymt Mode: **CREDIT**Transporter **MOHIT** 

Vehicle No

Delivery Station: **REENGUS** 

State: Rajasthan State Code: 08

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

Broker BABU LALJI AGARWAL [RINGEES WA

Buyer

**PANKAJ JENRAL STORE** 

Phone: 9829979588,9314960364

FSSAI LIC.No: 12221026000852

Buyer Details :

GSTIN: UnRegistered

RINGAS Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	1.00	10.00	513.39	12.00	5,133.90
2	BADAM	08021200	1.00	10.00	723.21	12.00	7,232.10
3	WALNUT KERNALS	08023200	1.00	5.00	895.24	5.00	4,476.20
4	PISTA[ROSTED]	20081920	1.00	5.00	785.71	12.00	3,928.55
		Total	4	30	Total		20,770.75
Other Charges		1		Other Char	ges		55.35

WAGAGE BARDANA 35.00 20.00

 Other Charges
 55.35

 CGST TAX
 1,090.95

 SGST TAX
 1,090.95

Net Amount 23,008.00

Amount In Words Rupees Twenty Three Thousand Eight Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	12,366.00	741.96	741.96	
08023200	CGST 2.5%+SGST 2.5%	4,531.20	113.28	113.28	
20081920	CGST 6.0%+SGST 6.0%	3,928.55	235.71	235.71	

## Remarks:

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- 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**