

Original



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

**FSSAI LIC.No: 12221026000852**

State Code : 08

Pan No : **AEKFS4363N**

Dated

**16/10/2024**

Transporter **MARUTI**

Vehicle No

Delivery Station : **GANJ KHEDLI**

Broker **KRISHNA JI DANGAYAH**

Buyer

**SMILE C/O RAFAEEK**

Buyer Details :

GSTIN : **UnRegistered**

## GANJ KHEDLI

Pin :

State : **Rajasthan**

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS 60.0/6,12.7	08062010	7.00	72.70	121.90	5.00	8,862.13
2	KISMIS 50.0/5,12.0	08062010	6.00	62.00	154.29	5.00	9,565.98
3	ABJOSH	08062010	1.00	20.75	171.43	5.00	3,557.17
		Total	<b>14</b>	<b>155.450</b>	Total		21,985.28

<b>Other Charges</b>		Other Charges	165.22
WAGAGE	BARDANA	CGST TAX	553.75
105.00	60.00	SGST TAX	553.75
		<b>Net Amount</b>	<b>23,258.00</b>

Amount In Words **Rupees Twenty Three Thousand Two 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
08062010	CGST 2.5%+SGST 2.5%	22,150.28	553.75	553.75

**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